

	Entergy Name	Entergy Allocat	Total Co.	Staff Adjustment	Total Staff	Texas	Texas Retail
4	312 BOILER PLANT EQUIPMENT	ADP312	PDAF	(626,148)	(626,148)	(308,979)	(263,832)
5	312 BOILER PLANT EQUIPMENT - TX Contra	ADP312TR	PDAFTR	8	8	8	8
6	314 TURBO GENERATOR UNITS	ADP314	PDAF	(312,801)	(312,801)	(154,355)	(131,801)
7	314 TURBO GENERATOR UNITS - TX Contra	ADP314TR	PDAFTR	24	24	24	24
8	315 ACCESSORY ELECTRIC EQUIP	ADP315	PDAF	(139,665)	(139,665)	(68,919)	(58,849)
9	316 MISC POWER PLANT EQUIP	ADP316	PDAF	(9,532)	(9,532)	(4,704)	(4,016)
10	316 MISC POWER PLANT EQUIP - TX Contra	ADP316TR	PDAFTR	0	0	0	0
11	317 ASSET RETIREMENT OBLIGATION	ADP317	PDAF	(882)	(882)	(435)	(372)
12	321 STRUCTURES & IMPROVEMENTS	ADP321	PDAF	(679,617)	(679,617)	(335,364)	(286,361)
13	322 REACTOR PLANT EQUIPMENT	ADP322	PDAF	(318,607)	(318,607)	(157,220)	(134,247)
14	323 TURBO GENERATOR UNITS	ADP323	PDAF	(153,065)	(153,065)	(75,532)	(64,495)
15	324 ACCESSORY ELECTRIC EQUIP	ADP324	PDAF	(312,881)	(312,881)	(154,395)	(131,835)
16	325 MISC POWER PLANT EQUIP	ADP325	PDAF	(11,120)	(11,120)	(5,487)	(4,685)
17	325 NET RIVER BEND ABEYED WRITE-OFF - TR	ADIM325BATR	PDAFTR	(215,718)	(215,718)	(215,718)	(215,718)
18	326 ASSET RETIREMENT OBLIGATION	ADP326	PDAF	(27,439)	(27,439)	(13,540)	(11,561)
19	334 ACCESSORY ELECTRIC EQUIP	ADP334	PDAF	(219)	(219)	(108)	(92)
20	335 MISC POWER PLANT EQUIP	ADP335	PDAF	(33)	(33)	(16)	(14)
21	TOTAL PRODUCTION	ADPTO		(2,975,956)	0	(2,975,956)	(1,577,771)
TRANSMISSION (A/C 108)							
22	350.1 LAND & LAND RIGHTS - HV - TX	ADT3501HT	THDAFT	0	0	0	0
23	350.1 LAND & LAND RIGHTS - HV - LA	ADT3501HL	THDAFL	0	0	0	0
24	350.1 LAND & LAND RIGHTS - LV - TX	ADT3501LT	TLDAFT	0	0	0	0
25	350.1 LAND & LAND RIGHTS - LV - LA	ADT3501LL	TLDAFL	16	16	8	7
26	350.1 TOTAL LAND & LAND RIGHTS	ADT3501		16	0	16	7
27	350.2 LAND EASEMENTS - HV - TX	ADT3502HT	THDAFT	(4,071)	(4,071)	(2,009)	(1,715)
28	350.2 LAND EASEMENTS - HV - LA	ADT3502HL	THDAFL	(13,951)	(13,951)	(6,884)	(5,878)
29	350.2 LAND EASEMENTS - LV - TX	ADT3502LT	TLDAFT	(9,504)	(9,504)	(4,690)	(4,005)
30	350.2 LAND EASEMENTS - LV - LA	ADT3502LL	TLDAFL	(5,988)	(5,988)	(2,955)	(2,523)
31	350.2 TOTAL LAND EASEMENTS	ADT3502		(33,513)	0	(33,513)	(16,538)
32	350 TOTAL LAND & LAND RIGHTS	ADT350		(33,497)	0	(33,497)	(16,530)
33	352 STRUCTURES & IMPROVEMENTS - HV - TX	ADT352HT	THDAFT	(2,174)	(2,174)	(1,073)	(916)
34	352 STRUCTURES & IMPROVEMENTS - HV - LA	ADT352HL	THDAFL	(4,156)	(4,156)	(2,051)	(1,751)
35	352 STRUCTURES & IMPROVEMENTS - LV - TX	ADT352LT	TLDAFT	(4,445)	(4,445)	(2,193)	(1,873)
36	352 STRUCTURES & IMPROVEMENTS - LV - LA	ADT352LL	TLDAFL	(3,316)	(3,316)	(1,636)	(1,397)
37	352 TOTAL STRUCTURES & IMPR	ADT352		(14,091)	0	(14,091)	(6,953)
1	353 STATION EQUIPMENT - HV - TX	ADT353HT	THDAFT	(28,338)	(28,338)	(13,984)	(11,940)
2	353 STATION EQUIPMENT - HV - TX Retail	ADT353HTR	THDAFTR	2	2	1	1
3	353 STATION EQUIPMENT - HV - LA	ADT353HL	THDAFL	(73,809)	(73,809)	(36,422)	(31,100)
4	353 STATION EQUIPMENT - LV - TX	ADT353LT	TLDAFT	(85,376)	(85,376)	(42,130)	(35,974)
5	353 STATION EQUIPMENT - LV - TX Retail	ADT353LTR	TLDAFTR	5	5	3	2
6	353 STATION EQUIPMENT - LV - LA	ADT353LL	TLDAFL	(75,501)	(75,501)	(37,257)	(31,813)
7	353 TOTAL STATION EQUIPMENT	ADT353		(263,017)	0	(263,017)	(129,789)
8	354 TOWERS & FIXTURES - HV - TX	ADT354HT	THDAFT	(16,455)	(16,455)	(8,120)	(6,933)
9	354 TOWERS & FIXTURES - HV - TX Retail	ADT354HTR	THDAFTR	12	12	6	5
10	354 TOWERS & FIXTURES - HV - LA	ADT354HL	THDAFL	(49,570)	(49,570)	(24,461)	(20,887)
11	354 TOWERS & FIXTURES - LV - TX	ADT354LT	TLDAFT	(2,015)	(2,015)	(994)	(849)
12	354 TOWERS & FIXTURES - LV - TX Retail	ADT354LTR	TLDAFTR	1	1	1	1
13	354 TOWERS & FIXTURES - LV - LA	ADT354LL	TLDAFL	(3,141)	(3,141)	(1,550)	(1,323)
14	354 TOTAL TOWERS & FIXTURES	ADT354		(71,167)	0	(71,167)	(35,118)
15	355 POLES & FIXTURES - HV - TX	ADT355HT	THDAFT	(6,649)	(6,649)	(3,281)	(2,802)
16	355 POLES & FIXTURES - HV - TX - RETAIL	ADT355HTR	THDAFTR	71	71	35	30
17	355 POLES & FIXTURES - HV - LV	ADT355HL	THDAFL	(20,116)	(20,116)	(9,927)	(8,476)
18	355 POLES & FIXTURES - LV - TX	ADT355LT	TLDAFT	(27,584)	(27,584)	(13,611)	(11,623)
19	355 POLES & FIXTURES - LV - TX RETAIL	ADT355LTR	TLDAFTR	295	295	145	124
20	355 POLES & FIXTURES - LV - LA	ADT355LL	TLDAFL	(33,477)	(33,477)	(16,520)	(14,106)
21	355 TOTAL POLES & FIXTURES	ADT355		(87,461)	0	(87,461)	(43,159)
22	356 OVERHEAD CONDUCTORS & DEVICES - HV - TX	ADT356HT	THDAFT	(11,446)	(11,446)	(5,648)	(4,823)
23	356 OVERHEAD CONDUCTORS & DEVICES - HV - TX RETAIL	ADT356HTR	THDAFTR	36	36	18	15
24	356 OVERHEAD CONDUCTORS & DEVICES - HV - LA	ADT356HL	THDAFL	(32,629)	(32,629)	(16,101)	(13,748)
25	356 OVERHEAD CONDUCTORS & DEVICES - LV - TX	ADT356LT	TLDAFT	(25,178)	(25,178)	(12,425)	(10,609)
26	356 OVERHEAD CONDUCTORS & DEVICES - LV - TX RETAIL	ADT356LTR	TLDAFTR	82	82	40	35
27	356 OVERHEAD CONDUCTORS & DEVICES - LV - LA	ADT356LL	TLDAFL	(27,105)	(27,105)	(13,375)	(11,421)
28	356 TOTAL OVERHEAD CONDUCTORS & DEVICES	ADT356		(96,240)	0	(96,240)	(47,491)
29	357 UNDERGROUND CONDUIT - LV - TX	ADT357LT	TLDAFT	0	0	0	0
30	357 UNDERGROUND CONDUIT - LV - LA	ADT357LL	TLDAFL	(8)	(8)	(4)	(3)
31	357 TOTAL UNDERGROUND CONDUIT	ADT357		(8)	0	(8)	(3)

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	Entergy Name	Entergy Allocat	Residential	Sm Gen Serv	Gen Serv	Lg Gen Ser.
4 312 BOILER PLANT EQUIPMENT	ADP312	PDAF	(121,681)	(6,083)	(60,176)	(19,973)
5 312 BOILER PLANT EQUIPMENT - TX Contra	ADP312TR	PDAFTR	4	0	2	1
6 314 TURBO GENERATOR UNITS	ADP314	PDAF	(60,787)	(3,039)	(30,062)	(9,978)
7 314 TURBO GENERATOR UNITS - TX Contra	ADP314TR	PDAFTR	11	1	5	2
8 315 ACCESSORY ELECTRIC EQUIP	ADP315	PDAF	(27,141)	(1,357)	(13,422)	(4,455)
9 316 MISC POWER PLANT EQUIP	ADP316	PDAF	(1,852)	(93)	(916)	(304)
10 316 MISC POWER PLANT EQUIP - TX Contra	ADP316TR	PDAFTR	0	0	0	0
11 317 ASSET RETIREMENT OBLIGATION	ADP317	PDAF	(171)	(9)	(85)	(28)
12 321 STRUCTURES & IMPROVEMENTS	ADP321	PDAF	(132,071)	(6,602)	(65,315)	(21,679)
13 322 REACTOR PLANT EQUIPMENT	ADP322	PDAF	(61,916)	(3,095)	(30,620)	(10,163)
14 323 TURBO GENERATOR UNITS	ADP323	PDAF	(29,745)	(1,487)	(14,710)	(4,883)
15 324 ACCESSORY ELECTRIC EQUIP	ADP324	PDAF	(60,803)	(3,040)	(30,069)	(9,981)
16 325 MISC POWER PLANT EQUIP	ADP325	PDAF	(2,161)	(108)	(1,069)	(355)
17 325 NET RIVER BEND ABEYED WRITE-OFF - TR	ADIM325BATR	PDAFTR	(99,490)	(4,974)	(49,202)	(16,331)
18 326 ASSET RETIREMENT OBLIGATION	ADP326	PDAF	(5,332)	(267)	(2,637)	(875)
19 334 ACCESSORY ELECTRIC EQUIP	ADP334	PDAF	(42)	(2)	(21)	(7)
20 335 MISC POWER PLANT EQUIP	ADP335	PDAF	(6)	(0)	(3)	(1)
21 TOTAL PRODUCTION	ADPTO		(635,884)	(31,789)	(314,470)	(104,378)
TRANSMISSION (A/C 108)						
22 350.1 LAND & LAND RIGHTS - HV - TX	ADT3501HT	THDAFT	0	0	0	0
23 350.1 LAND & LAND RIGHTS - HV - LA	ADT3501HL	THDAFL	0	0	0	0
24 350.1 LAND & LAND RIGHTS - LV - TX	ADT3501LT	TLDAFT	0	0	0	0
25 350.1 LAND & LAND RIGHTS - LV - LA	ADT3501LL	TLDAFL	3	0	2	1
26 350.1 TOTAL LAND & LAND RIGHTS	ADT3501		3	0	2	1
27 350.2 LAND EASEMENTS - HV - TX	ADT3502HT	THDAFT	(791)	(40)	(391)	(130)
28 350.2 LAND EASEMENTS - HV - LA	ADT3502HL	THDAFL	(2,711)	(136)	(1,341)	(445)
29 350.2 LAND EASEMENTS - LV - TX	ADT3502LT	TLDAFT	(1,847)	(92)	(913)	(303)
30 350.2 LAND EASEMENTS - LV - LA	ADT3502LL	TLDAFL	(1,164)	(58)	(575)	(191)
31 350.2 TOTAL LAND EASEMENTS	ADT3502		(6,513)	(326)	(3,221)	(1,069)
32 350 TOTAL LAND & LAND RIGHTS	ADT350		(6,510)	(325)	(3,219)	(1,069)
33 352 STRUCTURES & IMPROVEMENTS - HV - TX	ADT352HT	THDAFT	(423)	(21)	(209)	(69)
34 352 STRUCTURES & IMPROVEMENTS - HV - LA	ADT352HL	THDAFL	(808)	(40)	(399)	(133)
35 352 STRUCTURES & IMPROVEMENTS - LV - TX	ADT352LT	TLDAFT	(864)	(43)	(427)	(142)
36 352 STRUCTURES & IMPROVEMENTS - LV - LA	ADT352LL	TLDAFL	(644)	(32)	(319)	(106)
37 352 TOTAL STRUCTURES & IMPR	ADT352		(2,738)	(137)	(1,354)	(449)
1 353 STATION EQUIPMENT - HV - TX	ADT353HT	THDAFT	(5,507)	(275)	(2,723)	(904)
2 353 STATION EQUIPMENT - HV - TX Retail	ADT353HTR	THDAFTR	0	0	0	0
3 353 STATION EQUIPMENT - HV - LA	ADT353HL	THDAFL	(14,344)	(717)	(7,093)	(2,354)
4 353 STATION EQUIPMENT - LV - TX	ADT353LT	TLDAFT	(16,591)	(829)	(8,205)	(2,723)
5 353 STATION EQUIPMENT - LV - TX Retail	ADT353LTR	TLDAFTR	1	0	0	0
6 353 STATION EQUIPMENT - LV - LA	ADT353LL	TLDAFL	(14,672)	(733)	(7,256)	(2,408)
7 353 TOTAL STATION EQUIPMENT	ADT353		(51,113)	(2,555)	(25,277)	(8,390)
8 354 TOWERS & FIXTURES - HV - TX	ADT354HT	THDAFT	(3,198)	(160)	(1,581)	(525)
9 354 TOWERS & FIXTURES - HV - TX Retail	ADT354HTR	THDAFTR	2	0	1	0
10 354 TOWERS & FIXTURES - HV - LA	ADT354HL	THDAFL	(9,633)	(482)	(4,764)	(1,581)
11 354 TOWERS & FIXTURES - LV - TX	ADT354LT	TLDAFT	(392)	(20)	(194)	(64)
12 354 TOWERS & FIXTURES - LV - TX Retail	ADT354LTR	TLDAFTR	0	0	0	0
13 354 TOWERS & FIXTURES - LV - LA	ADT354LL	TLDAFL	(610)	(31)	(302)	(100)
14 354 TOTAL TOWERS & FIXTURES	ADT354		(13,830)	(691)	(6,840)	(2,270)
15 355 POLES & FIXTURES - HV - TX	ADT355HT	THDAFT	(1,292)	(65)	(639)	(212)
16 355 POLES & FIXTURES - HV - TX - RETAIL	ADT355HTR	THDAFTR	14	1	7	2
17 355 POLES & FIXTURES - HV - LV	ADT355HL	THDAFL	(3,909)	(195)	(1,933)	(642)
18 355 POLES & FIXTURES - LV - TX	ADT355LT	TLDAFT	(5,360)	(268)	(2,651)	(880)
19 355 POLES & FIXTURES - LV - TX RETAIL	ADT355LTR	TLDAFTR	57	3	28	9
20 355 POLES & FIXTURES - LV - LA	ADT355LL	TLDAFL	(6,506)	(325)	(3,217)	(1,068)
21 355 TOTAL POLES & FIXTURES	ADT355		(16,996)	(850)	(8,405)	(2,790)
22 356 OVERHEAD CONDUCTORS & DEVICES - HV - TX	ADT356HT	THDAFT	(2,224)	(111)	(1,100)	(365)
23 356 OVERHEAD CONDUCTORS & DEVICES - HV - TX RETAIL	ADT356HTR	THDAFTR	7	0	3	1
24 356 OVERHEAD CONDUCTORS & DEVICES - HV - LA	ADT356HL	THDAFL	(6,341)	(317)	(3,136)	(1,041)
25 356 OVERHEAD CONDUCTORS & DEVICES - LV - TX	ADT356LT	TLDAFT	(4,893)	(245)	(2,420)	(803)
26 356 OVERHEAD CONDUCTORS & DEVICES - LV - TX RETAIL	ADT356LTR	TLDAFTR	16	1	8	3
27 356 OVERHEAD CONDUCTORS & DEVICES - LV - LA	ADT356LL	TLDAFL	(5,267)	(263)	(2,605)	(865)
28 356 TOTAL OVERHEAD CONDUCTORS & DEVICES	ADT356		(18,703)	(935)	(9,249)	(3,070)
29 357 UNDERGROUND CONDUIT - LV - TX	ADT357LT	TLDAFT	0	0	0	0
30 357 UNDERGROUND CONDUIT - LV - LA	ADT357LL	TLDAFL	(2)	(0)	(1)	(0)
31 357 TOTAL UNDERGROUND CONDUIT	ADT357		(2)	(0)	(1)	(0)

		Entergy Name	Entergy Allocat	LIPS	Interruptible	Lighting	Roadway	Non-Road
4	312 BOILER PLANT EQUIPMENT	ADP312	PDAF	(55,015)	0	(904)	(381)	(523)
5	312 BOILER PLANT EQUIPMENT - TX Contra	ADP312TR	PDAFTR	2	0	0	0	0
6	314 TURBO GENERATOR UNITS	ADP314	PDAF	(27,483)	0	(452)	(190)	(261)
7	314 TURBO GENERATOR UNITS - TX Contra	ADP314TR	PDAFTR	5	0	0	0	0
8	315 ACCESSORY ELECTRIC EQUIP	ADP315	PDAF	(12,271)	0	(202)	(85)	(117)
9	316 MISC POWER PLANT EQUIP	ADP316	PDAF	(838)	0	(14)	(6)	(8)
10	316 MISC POWER PLANT EQUIP - TX Contra	ADP316TR	PDAFTR	0	0	0	0	0
11	317 ASSET RETIREMENT OBLIGATION	ADP317	PDAF	(78)	0	(1)	(1)	(1)
12	321 STRUCTURES & IMPROVEMENTS	ADP321	PDAF	(59,712)	0	(981)	(414)	(567)
13	322 REACTOR PLANT EQUIPMENT	ADP322	PDAF	(27,993)	0	(460)	(194)	(266)
14	323 TURBO GENERATOR UNITS	ADP323	PDAF	(13,449)	0	(221)	(93)	(128)
15	324 ACCESSORY ELECTRIC EQUIP	ADP324	PDAF	(27,490)	0	(452)	(191)	(261)
16	325 MISC POWER PLANT EQUIP	ADP325	PDAF	(977)	0	(16)	(7)	(9)
17	325 NET RIVER BEND ABEYED WRITE-OFF - TR	ADIM325BATR	PDAFTR	(44,982)	0	(739)	(312)	(427)
18	326 ASSET RETIREMENT OBLIGATION	ADP326	PDAF	(2,411)	0	(40)	(17)	(23)
19	334 ACCESSORY ELECTRIC EQUIP	ADP334	PDAF	(19)	0	(0)	(0)	(0)
20	335 MISC POWER PLANT EQUIP	ADP335	PDAF	(3)	0	(0)	(0)	(0)
21	TOTAL PRODUCTION	ADPTO		(287,498)	0	(4,725)	(1,993)	(2,732)
TRANSMISSION (A/C 108)								
22	350.1 LAND & LAND RIGHTS - HV - TX	ADT3501HT	THDAFT	0	0	0	0	0
23	350.1 LAND & LAND RIGHTS - HV - LA	ADT3501HL	THDAFL	0	0	0	0	0
24	350.1 LAND & LAND RIGHTS - LV - TX	ADT3501LT	TLDAFT	0	0	0	0	0
25	350.1 LAND & LAND RIGHTS - LV - LA	ADT3501LL	TLDAFL	1	0	0	0	0
26	350.1 TOTAL LAND & LAND RIGHTS	ADT3501		1	0	0	0	0
27	350.2 LAND EASEMENTS - HV - TX	ADT3502HT	THDAFT	(358)	0	(6)	(2)	(3)
28	350.2 LAND EASEMENTS - HV - LA	ADT3502HL	THDAFL	(1,226)	0	(20)	(8)	(12)
29	350.2 LAND EASEMENTS - LV - TX	ADT3502LT	TLDAFT	(835)	0	(14)	(6)	(8)
30	350.2 LAND EASEMENTS - LV - LA	ADT3502LL	TLDAFL	(526)	0	(9)	(4)	(5)
31	350.2 TOTAL LAND EASEMENTS	ADT3502		(2,945)	0	(48)	(20)	(28)
32	350 TOTAL LAND & LAND RIGHTS	ADT350		(2,943)	0	(48)	(20)	(28)
33	352 STRUCTURES & IMPROVEMENTS - HV - TX	ADT352HT	THDAFT	(191)	0	(3)	(1)	(2)
34	352 STRUCTURES & IMPROVEMENTS - HV - LA	ADT352HL	THDAFL	(365)	0	(8)	(3)	(3)
35	352 STRUCTURES & IMPROVEMENTS - LV - TX	ADT352LT	TLDAFT	(391)	0	(6)	(3)	(4)
36	352 STRUCTURES & IMPROVEMENTS - LV - LA	ADT352LL	TLDAFL	(291)	0	(5)	(2)	(3)
37	352 TOTAL STRUCTURES & IMPR	ADT352		(1,238)	0	(20)	(9)	(12)
1	353 STATION EQUIPMENT - HV - TX	ADT353HT	THDAFT	(2,490)	0	(41)	(17)	(24)
2	353 STATION EQUIPMENT - HV - TX Retail	ADT353HTR	THDAFTR	0	0	0	0	0
3	353 STATION EQUIPMENT - HV - LA	ADT353HL	THDAFL	(6,485)	0	(107)	(45)	(62)
4	353 STATION EQUIPMENT - LV - TX	ADT353LT	TLDAFT	(7,501)	0	(123)	(52)	(71)
5	353 STATION EQUIPMENT - LV - TX Retail	ADT353LTR	TLDAFTR	0	0	0	0	0
6	353 STATION EQUIPMENT - LV - LA	ADT353LL	TLDAFL	(6,634)	0	(109)	(46)	(63)
7	353 TOTAL STATION EQUIPMENT	ADT353		(23,109)	0	(380)	(160)	(220)
8	354 TOWERS & FIXTURES - HV - TX	ADT354HT	THDAFT	(1,446)	0	(24)	(10)	(14)
9	354 TOWERS & FIXTURES - HV - TX Retail	ADT354HTR	THDAFTR	1	0	0	0	0
10	354 TOWERS & FIXTURES - HV - LA	ADT354HL	THDAFL	(4,355)	0	(72)	(30)	(41)
11	354 TOWERS & FIXTURES - LV - TX	ADT354LT	TLDAFT	(177)	0	(3)	(1)	(2)
12	354 TOWERS & FIXTURES - LV - TX Retail	ADT354LTR	TLDAFTR	0	0	0	0	0
13	354 TOWERS & FIXTURES - LV - LA	ADT354LL	TLDAFL	(276)	0	(5)	(2)	(3)
14	354 TOTAL TOWERS & FIXTURES	ADT354		(6,253)	0	(103)	(43)	(59)
15	355 POLES & FIXTURES - HV - TX	ADT355HT	THDAFT	(584)	0	(10)	(4)	(6)
16	355 POLES & FIXTURES - HV - TX - RETAIL	ADT355HTR	THDAFTR	6	0	0	0	0
17	355 POLES & FIXTURES - HV - LV	ADT355HL	THDAFL	(1,767)	0	(29)	(12)	(17)
18	355 POLES & FIXTURES - LV - TX	ADT355LT	TLDAFT	(2,424)	0	(40)	(17)	(23)
19	355 POLES & FIXTURES - LV - TX RETAIL	ADT355LTR	TLDAFTR	26	0	0	0	0
20	355 POLES & FIXTURES - LV - LA	ADT355LL	TLDAFL	(2,941)	0	(48)	(20)	(28)
21	355 TOTAL POLES & FIXTURES	ADT355		(7,685)	0	(126)	(53)	(73)
22	356 OVERHEAD CONDUCTORS & DEVICES - HV - TX	ADT356HT	THDAFT	(1,006)	0	(17)	(7)	(10)
23	356 OVERHEAD CONDUCTORS & DEVICES - HV - TX RETAIL	ADT356HTR	THDAFTR	3	0	0	0	0
24	356 OVERHEAD CONDUCTORS & DEVICES - HV - LA	ADT356HL	THDAFL	(2,867)	0	(47)	(20)	(27)
25	356 OVERHEAD CONDUCTORS & DEVICES - LV - TX	ADT356LT	TLDAFT	(2,212)	0	(36)	(15)	(21)
26	356 OVERHEAD CONDUCTORS & DEVICES - LV - TX RETAIL	ADT356LTR	TLDAFTR	7	0	0	0	0
27	356 OVERHEAD CONDUCTORS & DEVICES - LV - LA	ADT356LL	TLDAFL	(2,382)	0	(39)	(17)	(23)
28	356 TOTAL OVERHEAD CONDUCTORS & DEVICES	ADT356		(8,456)	0	(139)	(59)	(80)
29	357 UNDERGROUND CONDUIT - LV - TX	ADT357LT	TLDAFT	0	0	0	0	0
30	357 UNDERGROUND CONDUIT - LV - LA	ADT357LL	TLDAFL	(1)	0	(0)	(0)	(0)
31	357 TOTAL UNDERGROUND CONDUIT	ADT357		(1)	0	(0)	(0)	(0)

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		Entergy Name	Entergy Allocat	Texas FERC	La. - Retail	La. Wholesale	Other	Cheksum
4	312 BOILER PLANT EQUIPMENT	ADP312	PDAF	(45,148)	(304,955)	(12,213)	(362,316)	0
5	312 BOILER PLANT EQUIPMENT - TX Contra	ADP312TR	PDAFTR	0	0	0	0	0
6	314 TURBO GENERATOR UNITS	ADP314	PDAF	(22,554)	(152,345)	(6,101)	(181,000)	0
7	314 TURBO GENERATOR UNITS - TX Contra	ADP314TR	PDAFTR	0	0	0	0	0
8	315 ACCESSORY ELECTRIC EQUIP	ADP315	PDAF	(10,070)	(68,021)	(2,724)	(80,816)	0
9	316 MISC POWER PLANT EQUIP	ADP316	PDAF	(687)	(4,643)	(186)	(5,516)	0
10	316 MISC POWER PLANT EQUIP - TX Contra	ADP316TR	PDAFTR	0	0	0	0	0
11	317 ASSET RETIREMENT OBLIGATION	ADP317	PDAF	(64)	(430)	(17)	(511)	0
12	321 STRUCTURES & IMPROVEMENTS	ADP321	PDAF	(49,003)	(330,996)	(13,256)	(393,255)	0
13	322 REACTOR PLANT EQUIPMENT	ADP322	PDAF	(22,973)	(155,172)	(6,214)	(184,360)	0
14	323 TURBO GENERATOR UNITS	ADP323	PDAF	(11,037)	(74,548)	(2,986)	(88,570)	0
15	324 ACCESSORY ELECTRIC EQUIP	ADP324	PDAF	(22,560)	(152,384)	(6,103)	(181,047)	0
16	325 MISC POWER PLANT EQUIP	ADP325	PDAF	(802)	(5,416)	(217)	(6,434)	0
17	325 NET RIVER BEND ABEYED WRITE-OFF - TR	ADIM325BATR	PDAFTR	0	0	0	0	0
18	326 ASSET RETIREMENT OBLIGATION	ADP326	PDAF	(1,978)	(13,364)	(535)	(15,877)	0
19	334 ACCESSORY ELECTRIC EQUIP	ADP334	PDAF	(16)	(106)	(4)	(126)	0
20	335 MISC POWER PLANT EQUIP	ADP335	PDAF	(2)	(16)	(1)	(19)	0
21	TOTAL PRODUCTION	ADPTO		(199,027)	(1,344,346)	(53,839)	(1,597,212)	0
TRANSMISSION (A/C 108)								
22	350.1 LAND & LAND RIGHTS - HV - TX	ADT3501HT	THDAFT	0	0	0	0	0
23	350.1 LAND & LAND RIGHTS - HV - LA	ADT3501HL	THDAFL	0	0	0	0	0
24	350.1 LAND & LAND RIGHTS - LV - TX	ADT3501LT	TLDAFT	0	0	0	0	0
25	350.1 LAND & LAND RIGHTS - LV - LA	ADT3501LL	TLDAFL	1	8	0	9	0
26	350.1 TOTAL LAND & LAND RIGHTS	ADT3501		1	8	0	9	0
27	350.2 LAND EASEMENTS - HV - TX	ADT3502HT	THDAFT	(294)	(1,983)	(79)	(2,356)	0
28	350.2 LAND EASEMENTS - HV - LA	ADT3502HL	THDAFL	(1,006)	(6,794)	(272)	(8,072)	0
29	350.2 LAND EASEMENTS - LV - TX	ADT3502LT	TLDAFT	(685)	(4,629)	(185)	(5,500)	0
30	350.2 LAND EASEMENTS - LV - LA	ADT3502LL	TLDAFL	(432)	(2,916)	(117)	(3,465)	0
31	350.2 TOTAL LAND EASEMENTS	ADT3502		(2,416)	(16,322)	(654)	(19,392)	0
32	350 TOTAL LAND & LAND RIGHTS	ADT350		(2,415)	(16,314)	(653)	(19,383)	0
33	352 STRUCTURES & IMPROVEMENTS - HV - TX	ADT352HT	THDAFT	(157)	(1,059)	(42)	(1,258)	0
34	352 STRUCTURES & IMPROVEMENTS - HV - LA	ADT352HL	THDAFL	(300)	(2,024)	(81)	(2,405)	0
35	352 STRUCTURES & IMPROVEMENTS - LV - TX	ADT352LT	TLDAFT	(320)	(2,165)	(87)	(2,572)	0
36	352 STRUCTURES & IMPROVEMENTS - LV - LA	ADT352LL	TLDAFL	(239)	(1,615)	(65)	(1,919)	0
37	352 TOTAL STRUCTURES & IMPR	ADT352		(1,016)	(6,863)	(275)	(8,154)	0
1	353 STATION EQUIPMENT - HV - TX	ADT353HT	THDAFT	(2,043)	(13,802)	(553)	(16,398)	0
2	353 STATION EQUIPMENT - HV - TX Retail	ADT353HTR	THDAFTR	0	1	0	1	0
3	353 STATION EQUIPMENT - HV - LA	ADT353HL	THDAFL	(5,322)	(35,948)	(1,440)	(42,709)	0
4	353 STATION EQUIPMENT - LV - TX	ADT353LT	TLDAFT	(6,156)	(41,581)	(1,665)	(49,402)	0
5	353 STATION EQUIPMENT - LV - TX Retail	ADT353LTR	TLDAFTR	0	3	0	3	0
6	353 STATION EQUIPMENT - LV - LA	ADT353LL	TLDAFL	(5,444)	(36,771)	(1,473)	(43,688)	0
7	353 TOTAL STATION EQUIPMENT	ADT353		(18,965)	(128,098)	(5,130)	(152,193)	0
8	354 TOWERS & FIXTURES - HV - TX	ADT354HT	THDAFT	(1,186)	(8,014)	(321)	(9,522)	0
9	354 TOWERS & FIXTURES - HV - TX Retail	ADT354HTR	THDAFTR	1	6	0	7	0
10	354 TOWERS & FIXTURES - HV - LA	ADT354HL	THDAFL	(3,574)	(24,142)	(967)	(28,683)	0
11	354 TOWERS & FIXTURES - LV - TX	ADT354LT	TLDAFT	(145)	(981)	(39)	(1,166)	0
12	354 TOWERS & FIXTURES - LV - TX Retail	ADT354LTR	TLDAFTR	0	1	0	1	0
13	354 TOWERS & FIXTURES - LV - LA	ADT354LL	TLDAFL	(226)	(1,530)	(61)	(1,817)	0
14	354 TOTAL TOWERS & FIXTURES	ADT354		(5,131)	(34,661)	(1,388)	(41,180)	0
15	355 POLES & FIXTURES - HV - TX	ADT355HT	THDAFT	(479)	(3,238)	(130)	(3,847)	0
16	355 POLES & FIXTURES - HV - TX - RETAIL	ADT355HTR	THDAFTR	5	35	1	41	0
17	355 POLES & FIXTURES - HV - LV	ADT355HL	THDAFL	(1,450)	(9,797)	(392)	(11,640)	0
18	355 POLES & FIXTURES - LV - TX	ADT355LT	TLDAFT	(1,989)	(13,434)	(538)	(15,961)	0
19	355 POLES & FIXTURES - LV - TX RETAIL	ADT355LTR	TLDAFTR	21	143	6	170	0
20	355 POLES & FIXTURES - LV - LA	ADT355LL	TLDAFL	(2,414)	(16,305)	(653)	(19,371)	0
21	355 TOTAL POLES & FIXTURES	ADT355		(6,306)	(42,597)	(1,706)	(50,609)	0
22	356 OVERHEAD CONDUCTORS & DEVICES - HV - TX	ADT356HT	THDAFT	(825)	(5,574)	(223)	(6,623)	0
23	356 OVERHEAD CONDUCTORS & DEVICES - HV - TX RETAIL	ADT356HTR	THDAFTR	3	18	1	21	0
24	356 OVERHEAD CONDUCTORS & DEVICES - HV - LA	ADT356HL	THDAFL	(2,353)	(15,891)	(636)	(18,881)	0
25	356 OVERHEAD CONDUCTORS & DEVICES - LV - TX	ADT356LT	TLDAFT	(1,815)	(12,263)	(491)	(14,569)	0
26	356 OVERHEAD CONDUCTORS & DEVICES - LV - TX RETAIL	ADT356LTR	TLDAFTR	6	40	2	47	0
27	356 OVERHEAD CONDUCTORS & DEVICES - LV - LA	ADT356LL	TLDAFL	(1,954)	(13,201)	(529)	(15,684)	0
28	356 TOTAL OVERHEAD CONDUCTORS & DEVICES	ADT356		(6,939)	(46,872)	(1,877)	(55,689)	0
29	357 UNDERGROUND CONDUIT - LV - TX	ADT357LT	TLDAFT	0	0	0	0	0
30	357 UNDERGROUND CONDUIT - LV - LA	ADT357LL	TLDAFL	(1)	(4)	(0)	(5)	0
31	357 TOTAL UNDERGROUND CONDUIT	ADT357		(1)	(4)	(0)	(5)	0

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	Entergy Name	Entergy Allocat	
4 312 BOILER PLANT EQUIPMENT	ADP312	PDAF	0
5 312 BOILER PLANT EQUIPMENT - TX Contra	ADP312TR	PDAFTR	0
6 314 TURBO GENERATOR UNITS	ADP314	PDAF	0
7 314 TURBO GENERATOR UNITS - TX Contra	ADP314TR	PDAFTR	0
8 315 ACCESSORY ELECTRIC EQUIP	ADP315	PDAF	0
9 316 MISC POWER PLANT EQUIP	ADP316	PDAF	0
10 316 MISC POWER PLANT EQUIP - TX Contra	ADP316TR	PDAFTR	0
11 317 ASSET RETIREMENT OBLIGATION	ADP317	PDAF	0
12 321 STRUCTURES & IMPROVEMENTS	ADP321	PDAF	0
13 322 REACTOR PLANT EQUIPMENT	ADP322	PDAF	0
14 323 TURBO GENERATOR UNITS	ADP323	PDAF	0
15 324 ACCESSORY ELECTRIC EQUIP	ADP324	PDAF	0
16 325 MISC POWER PLANT EQUIP	ADP325	PDAF	0
17 325 NET RIVER BEND ABYEED WRITE-OFF - TR	ADIM325BATR	PDAFTR	0
18 326 ASSET RETIREMENT OBLIGATION	ADP326	PDAF	0
19 334 ACCESSORY ELECTRIC EQUIP	ADP334	PDAF	0
20 335 MISC POWER PLANT EQUIP	ADP335	PDAF	0
21 TOTAL PRODUCTION	ADPTO		0
TRANSMISSION (A/C 108)			0
22 350.1 LAND & LAND RIGHTS - HV - TX	ADT3501HT	THDAFT	0
23 350.1 LAND & LAND RIGHTS - HV - LA	ADT3501HL	THDAFL	0
24 350.1 LAND & LAND RIGHTS - LV - TX	ADT3501LT	TLDAFT	0
25 350.1 LAND & LAND RIGHTS - LV - LA	ADT3501LL	TLDAFL	0
26 350.1 TOTAL LAND & LAND RIGHTS	ADT3501		0
27 350.2 LAND EASEMENTS - HV - TX	ADT3502HT	THDAFT	0
28 350.2 LAND EASEMENTS - HV - LA	ADT3502HL	THDAFL	0
29 350.2 LAND EASEMENTS - LV - TX	ADT3502LT	TLDAFT	0
30 350.2 LAND EASEMENTS - LV - LA	ADT3502LL	TLDAFL	0
31 350.2 TOTAL LAND EASEMENTS	ADT3502		0
32 350 TOTAL LAND & LAND RIGHTS	ADT350		0
33 352 STRUCTURES & IMPROVEMENTS - HV - TX	ADT352HT	THDAFT	0
34 352 STRUCTURES & IMPROVEMENTS - HV - LA	ADT352HL	THDAFL	0
35 352 STRUCTURES & IMPROVEMENTS - LV - TX	ADT352LT	TLDAFT	0
36 352 STRUCTURES & IMPROVEMENTS - LV - LA	ADT352LL	TLDAFL	0
37 352 TOTAL STRUCTURES & IMPR	ADT352		0
1 353 STATION EQUIPMENT - HV - TX	ADT353HT	THDAFT	0
2 353 STATION EQUIPMENT - HV - TX Retail	ADT353HTR	THDAFTR	0
3 353 STATION EQUIPMENT - HV - LA	ADT353HL	THDAFL	0
4 353 STATION EQUIPMENT - LV - TX	ADT353LT	TLDAFT	0
5 353 STATION EQUIPMENT - LV - TX Retail	ADT353LTR	TLDAFTR	0
6 353 STATION EQUIPMENT - LV - LA	ADT353LL	TLDAFL	0
7 353 TOTAL STATION EQUIPMENT	ADT353		0
8 354 TOWERS & FIXTURES - HV - TX	ADT354HT	THDAFT	0
9 354 TOWERS & FIXTURES - HV - TX Retail	ADT354HTR	THDAFTR	0
10 354 TOWERS & FIXTURES - HV - LA	ADT354HL	THDAFL	0
11 354 TOWERS & FIXTURES - LV - TX	ADT354LT	TLDAFT	0
12 354 TOWERS & FIXTURES - LV - TX Retail	ADT354LTR	TLDAFTR	0
13 354 TOWERS & FIXTURES - LV - LA	ADT354LL	TLDAFL	0
14 354 TOTAL TOWERS & FIXTURES	ADT354		0
15 355 POLES & FIXTURES - HV - TX	ADT355HT	THDAFT	0
16 355 POLES & FIXTURES - HV - TX - RETAIL	ADT355HTR	THDAFTR	0
17 355 POLES & FIXTURES - HV - LV	ADT355HL	THDAFL	0
18 355 POLES & FIXTURES - LV - TX	ADT355LT	TLDAFT	0
19 355 POLES & FIXTURES - LV - TX RETAIL	ADT355LTR	TLDAFTR	0
20 355 POLES & FIXTURES - LV - LA	ADT355LL	TLDAFL	0
21 355 TOTAL POLES & FIXTURES	ADT355		0
22 356 OVERHEAD CONDUCTORS & DEVICES - HV - TX	ADT356HT	THDAFT	0
23 356 OVERHEAD CONDUCTORS & DEVICES - HV - TX RETAIL	ADT356HTR	THDAFTR	0
24 356 OVERHEAD CONDUCTORS & DEVICES - HV - LA	ADT356HL	THDAFL	0
25 356 OVERHEAD CONDUCTORS & DEVICES - LV - TX	ADT356LT	TLDAFT	0
26 356 OVERHEAD CONDUCTORS & DEVICES - LV - TX RETAIL	ADT356LTR	TLDAFTR	0
27 356 OVERHEAD CONDUCTORS & DEVICES - LV - LA	ADT356LL	TLDAFL	0
28 356 TOTAL OVERHEAD CONDUCTORS & DEVICES	ADT356		0
29 357 UNDERGROUND CONDUIT - LV - TX	ADT357LT	TLDAFT	0
30 357 UNDERGROUND CONDUIT - LV - LA	ADT357LL	TLDAFL	0
31 357 TOTAL UNDERGROUND CONDUIT	ADT357		0

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WORKPAPERS - RVM

ENTERGY GULF STATES, INC
TEST YEAR 04/06-03/07
(\$THOUSANDS)PUC DOCKET NO 34800
SOAH DOCKET NO 473-08-0334

	Entergy Name	Entergy Allocat	Total Co	Staff Adjustment	Total Staff	Texas	Texas Retail
32 358 UNDERGROUND CONDUCT & DEVICES - LV - TX	ADT358LT	TLDAFT	0	0	0	0	0
33 358 UNDERGROUND CONDUCT & DEVICES - LV - LA	ADT358LL	TLDAFL	(284)		(284)	(140)	(120)
34 358 TOTAL UNDERGROUND CONDUCT & DEVICES	ADT358		(284)	0	(284)	(140)	(120)
35 359 ROADS & TRAILS - HV - TX	ADT359HT	THDAFT	(73)		(73)	(36)	(31)
36 359 ROADS & TRAILS - HV - LA	ADT359HL	THDAFL	(119)		(119)	(59)	(50)
37 359 ROADS & TRAILS - LV - TX	ADT359LT	TLDAFT	(50)		(50)	(25)	(21)
38 359 ROADS & TRAILS - LV - LA	ADT359LL	TLDAFL	(96)		(96)	(47)	(40)
39 359 TOTAL ROADS & TRAILS	ADT359		(338)		(338)	(167)	(143)
40 TOTAL TRANSMISSION	ADTTO		(566,104)	0	(566,104)	(279,350)	(238,532)
DISTRIBUTION (A/C 108)							
1 360.1 LAND -TX	ADDS3601T	DSDAFT	0		0	0	0
2 360.1 LAND - LA	ADDS3601L	DSDAFL	0		0	0	0
3 360.1 TOTAL LAND	ADDS3601		0	0	0	0	0
4 360.2 LAND RIGHTS - PRIMARY TX	ADDL3602PT	DLPDAFT	(5,168)		(5,168)	(5,168)	(5,065)
5 360.2 LAND RIGHTS - PRIMARY LA	ADDL3602PL	DLPDAFL	(2,627)		(2,627)	0	0
6 360.2 TOTAL LAND RIGHTS	ADDL3602		(7,795)	0	(7,795)	(5,168)	(5,065)
7 360 TOTAL LAND & LAND RIGHTS	ADD360		(7,795)	0	(7,795)	(5,168)	(5,065)
8 361 STRUCTURES & IMPROVEMENTS - TX	ADDS361T	DSDAFT	(2,798)		(2,798)	(2,798)	(2,742)
9 361 STRUCTURES & IMPROVEMENTS - LA	ADDS361L	DSDAFL	(3,694)		(3,694)	0	0
10 361 TOTAL STRUCTURES & IMPROVEMENTS	ADDS361		(6,492)	0	(6,492)	(2,798)	(2,742)
11 362 STATION EQUIPMENT - TX	ADDS362T	DSDAFT	(51,790)		(51,790)	(51,790)	(50,756)
12 362 STATION EQUIPMENT - TX RETAIL	ADDS362TR	DSDAFTR	12		12	12	12
13 362 STATION EQUIPMENT - LA	ADDS362L	DSDAFL	(62,671)		(62,671)	0	0
14 362 TOTAL STATION EQUIPMENT	ADDS362		(114,449)	0	(114,449)	(51,778)	(50,744)
15 364 POLES, TOWERS, & FIXTURES - PRIMARY TX	ADDL364PT	DLPDAFT	(56,700)		(56,700)	(56,700)	(55,569)
16 364 POLES, TOWERS, & FIXTURES - PRIMARY TX RETAIL	ADDL364PTR	DLPDAFTR	664		664	664	664
17 364 POLES, TOWERS, & FIXTURES - SECONDARY TX	ADDL364ST	DLSDAFT	(16,936)		(16,936)	(16,936)	(16,936)
18 364 POLES, TOWERS, & FIXTURES - SECONDARY TX RETAIL	ADDL364STR	DLSDAFTR	198		198	198	198
19 364 TOTAL POLES, TOWERS, & FIXTURES - TX	ADDL364T		(72,775)	0	(72,775)	(72,775)	(71,643)
20 364 POLES, TOWERS, & FIXTURES - PRIMARY LA	ADDL364PL	DLPDAFL	(47,325)		(47,325)	0	0
21 364 POLES, TOWERS, & FIXTURES - SECONDARY LA	ADDL364SL	DLSDAFL	(12,580)		(12,580)	0	0
22 364 TOTAL POLES, TOWERS, & FIXTURES - LA	ADDL364L		(59,904)	0	(59,904)	0	0
23 364 TOTAL POLES, TOWERS, & FIXTURES	ADDL364		(132,679)	0	(132,679)	(72,775)	(71,643)
24 365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY TX	ADDL365PT	DLPDAFT	(26,149)		(26,149)	(26,149)	(25,627)
25 365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY TX RETAIL	ADDL365PTR	DLPDAFTR	336		336	336	336
26 365 OVERHEAD CONDUCTORS & DEVICES - SECONDARY TX	ADDL365ST	DLSDAFT	(5,356)		(5,356)	(5,356)	(5,356)
27 365 OVERHEAD CONDUCTORS & DEVICES - SECNDRY TX RETAIL	ADDL365STR	DLSDAFTR	69		69	69	69
28 365 TOTAL OVERHEAD CONDUCTORS & DEVICES - TX	ADDL365T		(31,100)	0	(31,100)	(31,100)	(30,578)
29 365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY LA	ADDL365PL	DLPDAFL	(26,086)		(26,086)	0	0
30 365 OVERHEAD CONDUCTORS & DEVICES - SECONDARY LA	ADDL365SL	DLSDAFL	(5,343)		(5,343)	0	0
31 365 TOTAL OVERHEAD CONDUCTORS & DEVICES - LA	ADDL365L		(31,429)	0	(31,429)	0	0
32 365 TOTAL OVERHEAD CONDUCTORS & DEVICES	ADDL365		(62,528)	0	(62,528)	(31,100)	(30,578)
1 366 UNDERGROUND CONDUIT - PRIMARY TX	ADDL366PT	DLPDAFT	(2,807)		(2,807)	(2,807)	(2,751)
2 366 UNDERGROUND CONDUIT - PRIMARY TX RETAIL	ADDL366PTR	DLPDAFTR	49		49	49	49
3 366 UNDERGROUND CONDUIT - SECONDARY TX	ADDL366ST	DLSDAFT	(1,795)		(1,795)	(1,795)	(1,795)
4 366 UNDERGROUND CONDUIT - SECONDARY TX RETAIL	ADDL366STR	DLSDAFTR	31		31	31	31
5 366 TOTAL UNDERGROUND CONDUIT - TX	ADDL366T		(4,522)	0	(4,522)	(4,522)	(4,465)
6 366 UNDERGROUND CONDUIT - PRIMARY LA	ADDL366PL	DLPDAFL	(4,015)		(4,015)	0	0
7 366 UNDERGROUND CONDUIT - SECONDARY LA	ADDL366SL	DLSDAFL	(2,907)		(2,907)	0	0
8 366 TOTAL UNDERGROUND CONDUIT - LA	ADDL366L		(6,922)	0	(6,922)	0	0
9 366 TOTAL UNDERGROUND CONDUIT	ADDL366		(11,443)	0	(11,443)	(4,522)	(4,465)
10 367 UNDERGROUND CONDUCT & DEVICES - PRIMARY TX	ADDL367PT	DLPDAFT	(19,450)		(19,450)	(19,450)	(19,062)
11 367 UNDERGROUND CONDUCT & DEVICES - PRIMARY TX RETAIL	ADDL367PTR	DLPDAFTR	274		274	274	274
12 367 UNDERGROUND CONDUCT & DEVICES - SECONDARY TX	ADDL367ST	DLSDAFT	(7,194)		(7,194)	(7,194)	(7,194)
13 367 UNDERGROUND CONDUCT & DEVICES - SECNDRY TX RETAIL	ADDL367STR	DLSDAFTR	101		101	101	101
14 367 TOTAL UNDERGROUND CONDUCT & DEVICES - TX	ADDL367T		(26,268)	0	(26,268)	(26,268)	(25,880)
15 367 UNDERGROUND CONDUCT & DEVICES - PRIMARY LA	ADDL367PL	DLPDAFL	(11,777)		(11,777)	0	0
16 367 UNDERGROUND CONDUCT & DEVICES - SECONDARY LA	ADDL367SL	DLSDAFL	(4,138)		(4,138)	0	0
17 367 TOTAL UNDERGROUND CONDUCT & DEVICES - LA	ADDL367L		(15,915)	0	(15,915)	0	0
18 367 TOTAL UNDERGROUND CONDUCT & DEVICES	ADDL367		(42,184)	0	(42,184)	(26,268)	(25,880)
19 368 LINE TRANSFORMERS - TX	ADDLT368T	DLTDAFT	(13,674)		(13,674)	(13,674)	(13,674)

	Entertry Name	Entertry Allocat	Residential	Sm. Gen Serv	Gen Serv.	Lg Gen Ser
32 358 UNDERGROUND CONDUCT & DEVICES - LV - TX	ADT358LT	TLDAFT	0	0	0	0
33 358 UNDERGROUND CONDUCT & DEVICES - LV - LA	ADT358LL	TLDAFL	(55)	(3)	(27)	(9)
34 358 TOTAL UNDERGROUND CONDUCT & DEVICES	ADT358		(55)	(3)	(27)	(9)
35 359 ROADS & TRAILS - HV - TX	ADT359HT	THDAFT	(14)	(1)	(7)	(2)
36 359 ROADS & TRAILS - HV - LA	ADT359HL	THDAFL	(23)	(1)	(11)	(4)
37 359 ROADS & TRAILS - LV - TX	ADT359LT	TLDAFT	(10)	(0)	(5)	(2)
38 359 ROADS & TRAILS - LV - LA	ADT359LL	TLDAFL	(19)	(1)	(9)	(3)
39 359 TOTAL ROADS & TRAILS	ADT359		(66)	(3)	(33)	(11)
40 TOTAL TRANSMISSION	ADTTO		(110,012)	(5,500)	(54,405)	(18,058)
DISTRIBUTION (A/C 108)						
1 360.1 LAND -TX	ADDS3601T	DSDAFT	0	0	0	0
2 360.1 LAND - LA	ADDS3601L	DSDAFL	0	0	0	0
3 360.1 TOTAL LAND	ADDS3601		0	0	0	0
4 360.2 LAND RIGHTS - PRIMARY TX	ADDL3602PT	DLPDAFT	(3,001)	(146)	(1,458)	(401)
5 360.2 LAND RIGHTS - PRIMARY LA	ADDL3602PL	DLPDAFL	0	0	0	0
6 360.2 TOTAL LAND RIGHTS	ADDL3602		(3,001)	(146)	(1,458)	(401)
7 360 TOTAL LAND & LAND RIGHTS	ADD360		(3,001)	(146)	(1,458)	(401)
8 361 STRUCTURES & IMPROVEMENTS - TX	ADDS361T	DSDAFT	(1,625)	(79)	(789)	(217)
9 361 STRUCTURES & IMPROVEMENTS - LA	ADDS361L	DSDAFL	0	0	0	0
10 361 TOTAL STRUCTURES & IMPROVEMENTS	ADDS361		(1,625)	(79)	(789)	(217)
11 362 STATION EQUIPMENT - TX	ADDS362T	DSDAFT	(30,073)	(1,465)	(14,614)	(4,017)
12 362 STATION EQUIPMENT - TX RETAIL	ADDS362TR	DSDAFTR	7	0	4	1
13 362 STATION EQUIPMENT - LA	ADDS362L	DSDAFL	0	0	0	0
14 362 TOTAL STATION EQUIPMENT	ADDS362		(30,066)	(1,465)	(14,611)	(4,016)
15 364 POLES, TOWERS, & FIXTURES - PRIMARY TX	ADDL364PT	DLPDAFT	(32,924)	(1,604)	(16,000)	(4,398)
16 364 POLES, TOWERS, & FIXTURES - PRIMARY TX RETAIL	ADDL364PTR	DLPDAFTR	393	19	191	53
17 364 POLES, TOWERS, & FIXTURES - SECONDARY TX	ADDL364ST	DLSDAFT	(11,013)	(667)	(4,299)	(852)
18 364 POLES, TOWERS, & FIXTURES - SECONDARY TX RETAIL	ADDL364STR	DLSDAFTR	129	8	50	10
19 364 TOTAL POLES, TOWERS, & FIXTURES - TX	ADDL364T		(43,415)	(2,244)	(20,057)	(5,188)
20 364 POLES, TOWERS, & FIXTURES - PRIMARY LA	ADDL364PL	DLPDAFL	0	0	0	0
21 364 POLES, TOWERS, & FIXTURES - SECONDARY LA	ADDL364SL	DLSDAFL	0	0	0	0
22 364 TOTAL POLES, TOWERS, & FIXTURES - LA	ADDL364L		0	0	0	0
23 364 TOTAL POLES, TOWERS, & FIXTURES	ADDL364		(43,415)	(2,244)	(20,057)	(5,188)
24 365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY TX	ADDL365PT	DLPDAFT	(15,184)	(740)	(7,379)	(2,028)
25 365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY TX RETAIL	ADDL365PTR	DLPDAFTR	199	10	97	27
26 365 OVERHEAD CONDUCTORS & DEVICES - SECONDARY TX	ADDL365ST	DLSDAFT	(3,483)	(211)	(1,359)	(270)
27 365 OVERHEAD CONDUCTORS & DEVICES - SECNDRY TX RETAIL	ADDL365STR	DLSDAFTR	45	3	17	3
28 365 TOTAL OVERHEAD CONDUCTORS & DEVICES - TX	ADDL365T		(18,423)	(938)	(8,624)	(2,268)
29 365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY LA	ADDL365PL	DLPDAFL	0	0	0	0
30 365 OVERHEAD CONDUCTORS & DEVICES - SECONDARY LA	ADDL365SL	DLSDAFL	0	0	0	0
31 365 TOTAL OVERHEAD CONDUCTORS & DEVICES - LA	ADDL365L		0	0	0	0
32 365 TOTAL OVERHEAD CONDUCTORS & DEVICES	ADDL365		(18,423)	(938)	(8,624)	(2,268)
1 366 UNDERGROUND CONDUIT - PRIMARY TX	ADDL366PT	DLPDAFT	(1,630)	(79)	(792)	(218)
2 366 UNDERGROUND CONDUIT - PRIMARY TX RETAIL	ADDL366PTR	DLPDAFTR	29	1	14	4
3 366 UNDERGROUND CONDUIT - SECONDARY TX	ADDL366ST	DLSDAFT	(1,167)	(71)	(456)	(90)
4 366 UNDERGROUND CONDUIT - SECONDARY TX RETAIL	ADDL366STR	DLSDAFTR	20	1	8	2
5 366 TOTAL UNDERGROUND CONDUIT - TX	ADDL366T		(2,748)	(147)	(1,226)	(303)
6 366 UNDERGROUND CONDUIT - PRIMARY LA	ADDL366PL	DLPDAFL	0	0	0	0
7 366 UNDERGROUND CONDUIT - SECONDARY LA	ADDL366SL	DLSDAFL	0	0	0	0
8 366 TOTAL UNDERGROUND CONDUIT - LA	ADDL366L		0	0	0	0
9 366 TOTAL UNDERGROUND CONDUIT	ADDL366		(2,748)	(147)	(1,226)	(303)
10 367 UNDERGROUND CONDUCT & DEVICES - PRIMARY TX	ADDL367PT	DLPDAFT	(11,294)	(550)	(5,488)	(1,508)
11 367 UNDERGROUND CONDUCT & DEVICES - PRIMARY TX RETAIL	ADDL367PTR	DLPDAFTR	162	8	79	22
12 367 UNDERGROUND CONDUCT & DEVICES - SECONDARY TX	ADDL367ST	DLSDAFT	(4,678)	(283)	(1,826)	(362)
13 367 UNDERGROUND CONDUCT & DEVICES - SECNDRY TX RETAIL	ADDL367STR	DLSDAFTR	66	4	26	5
14 367 TOTAL UNDERGROUND CONDUCT & DEVICES - TX	ADDL367T		(15,744)	(822)	(7,210)	(1,844)
15 367 UNDERGROUND CONDUCT & DEVICES - PRIMARY LA	ADDL367PL	DLPDAFL	0	0	0	0
16 367 UNDERGROUND CONDUCT & DEVICES - SECONDARY LA	ADDL367SL	DLSDAFL	0	0	0	0
17 367 TOTAL UNDERGROUND CONDUCT & DEVICES - LA	ADDL367L		0	0	0	0
18 367 TOTAL UNDERGROUND CONDUCT & DEVICES	ADDL367		(15,744)	(822)	(7,210)	(1,844)
19 368 LINE TRANSFORMERS - TX	ADDLT368T	DLTDAFT	(8,892)	(539)	(3,471)	(688)

		Entertry Name	Entertry Allocat	LIPS	Interruptible	Lighting	Roadway	Non-Road
32	358 UNDERGROUND CONDUCT & DEVICES - LV - TX	ADT358LT	TLDAFT	0	0	0	0	0
33	358 UNDERGROUND CONDUCT & DEVICES - LV - LA	ADT358LL	TLDAFL	(25)	0	(0)	(0)	(0)
34	358 TOTAL UNDERGROUND CONDUCT & DEVICES	ADT358		(25)	0	(0)	(0)	(0)
35	359 ROADS & TRAILS - HV - TX	ADT359HT	THDAFT	(6)	0	(0)	(0)	(0)
36	359 ROADS & TRAILS - HV - LA	ADT359HL	THDAFL	(10)	0	(0)	(0)	(0)
37	359 ROADS & TRAILS - LV - TX	ADT359LT	TLDAFT	(4)	0	(0)	(0)	(0)
38	359 ROADS & TRAILS - LV - LA	ADT359LL	TLDAFL	(8)	0	(0)	(0)	(0)
39	359 TOTAL ROADS & TRAILS	ADT359		(30)	0	(0)	(0)	(0)
40	TOTAL TRANSMISSION	ADTTO		(49,739)	0	(817)	(345)	(473)
DISTRIBUTION (A/C 108)								
1	360.1 LAND -TX	ADDS3601T	DSDAFT	0	0	0	0	0
2	360.1 LAND - LA	ADDS3601L	DSDAFL	0	0	0	0	0
3	360.1 TOTAL LAND	ADDS3601		0	0	0	0	0
4	360.2 LAND RIGHTS - PRIMARY TX	ADDL3602PT	DLPDAFT	(19)	0	(39)	(16)	(23)
5	360.2 LAND RIGHTS - PRIMARY LA	ADDL3602PL	DLPDAFL	0	0	0	0	0
6	360.2 TOTAL LAND RIGHTS	ADDL3602		(19)	0	(39)	(16)	(23)
7	360 TOTAL LAND & LAND RIGHTS	ADD360		(19)	0	(39)	(16)	(23)
8	361 STRUCTURES & IMPROVEMENTS - TX	ADDS361T	DSDAFT	(11)	0	(21)	(9)	(12)
9	361 STRUCTURES & IMPROVEMENTS - LA	ADDS361L	DSDAFL	0	0	0	0	0
10	361 TOTAL STRUCTURES & IMPROVEMENTS	ADDS361		(11)	0	(21)	(9)	(12)
11	362 STATION EQUIPMENT - TX	ADDS362T	DSDAFT	(195)	0	(393)	(165)	(228)
12	362 STATION EQUIPMENT - TX RETAIL	ADDS362TR	DSDAFTR	0	0	0	0	0
13	362 STATION EQUIPMENT - LA	ADDS362L	DSDAFL	0	0	0	0	0
14	362 TOTAL STATION EQUIPMENT	ADDS362		(195)	0	(392)	(165)	(228)
15	364 POLES, TOWERS, & FIXTURES - PRIMARY TX	ADDL364PT	DLPDAFT	(213)	0	(430)	(180)	(249)
16	364 POLES, TOWERS, & FIXTURES - PRIMARY TX RETAIL	ADDL364PTR	DLPDAFTR	3	0	5	2	3
17	364 POLES, TOWERS, & FIXTURES - SECONDARY TX	ADDL364ST	DLSDAFT	0	0	(105)	(44)	(61)
18	364 POLES, TOWERS, & FIXTURES - SECONDARY TX RETAIL	ADDL364STR	DLSDAFTR	0	0	1	1	1
19	364 TOTAL POLES, TOWERS, & FIXTURES - TX	ADDL364T		(211)	0	(528)	(222)	(307)
20	364 POLES, TOWERS, & FIXTURES - PRIMARY LA	ADDL364PL	DLPDAFL	0	0	0	0	0
21	364 POLES, TOWERS, & FIXTURES - SECONDARY LA	ADDL364SL	DLSDAFL	0	0	0	0	0
22	364 TOTAL POLES, TOWERS, & FIXTURES - LA	ADDL364L		0	0	0	0	0
23	364 TOTAL POLES, TOWERS, & FIXTURES	ADDL364		(211)	0	(528)	(222)	(307)
24	365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY TX	ADDL365PT	DLPDAFT	(98)	0	(198)	(83)	(115)
25	365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY TX RETAIL	ADDL365PTR	DLPDAFTR	1	0	3	1	2
26	365 OVERHEAD CONDUCTORS & DEVICES - SECONDARY TX	ADDL365ST	DLSDAFT	0	0	(33)	(14)	(19)
27	365 OVERHEAD CONDUCTORS & DEVICES - SECNDRY TX RETAIL	ADDL365STR	DLSDAFTR	0	0	0	0	0
28	365 TOTAL OVERHEAD CONDUCTORS & DEVICES - TX	ADDL365T		(97)	0	(228)	(96)	(132)
29	365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY LA	ADDL365PL	DLPDAFL	0	0	0	0	0
30	365 OVERHEAD CONDUCTORS & DEVICES - SECONDARY LA	ADDL365SL	DLSDAFL	0	0	0	0	0
31	365 TOTAL OVERHEAD CONDUCTORS & DEVICES - LA	ADDL365L		0	0	0	0	0
32	365 TOTAL OVERHEAD CONDUCTORS & DEVICES	ADDL365		(97)	0	(228)	(96)	(132)
1	366 UNDERGROUND CONDUIT - PRIMARY TX	ADDL366PT	DLPDAFT	(11)	0	(21)	(9)	(12)
2	366 UNDERGROUND CONDUIT - PRIMARY TX RETAIL	ADDL366PTR	DLPDAFTR	0	0	0	0	0
3	366 UNDERGROUND CONDUIT - SECONDARY TX	ADDL366ST	DLSDAFT	0	0	(11)	(5)	(6)
4	366 UNDERGROUND CONDUIT - SECONDARY TX RETAIL	ADDL366STR	DLSDAFTR	0	0	0	0	0
5	366 TOTAL UNDERGROUND CONDUIT - TX	ADDL366T		(10)	0	(32)	(13)	(18)
6	366 UNDERGROUND CONDUIT - PRIMARY LA	ADDL366PL	DLPDAFL	0	0	0	0	0
7	366 UNDERGROUND CONDUIT - SECONDARY LA	ADDL366SL	DLSDAFL	0	0	0	0	0
8	366 TOTAL UNDERGROUND CONDUIT - LA	ADDL366L		0	0	0	0	0
9	366 TOTAL UNDERGROUND CONDUIT	ADDL366		(10)	0	(32)	(13)	(18)
10	367 UNDERGROUND CONDUCT & DEVICES - PRIMARY TX	ADDL367PT	DLPDAFT	(73)	0	(147)	(62)	(86)
11	367 UNDERGROUND CONDUCT & DEVICES - PRIMARY TX RETAIL	ADDL367PTR	DLPDAFTR	1	0	2	1	1
12	367 UNDERGROUND CONDUCT & DEVICES - SECONDARY TX	ADDL367ST	DLSDAFT	0	0	(45)	(19)	(26)
13	367 UNDERGROUND CONDUCT & DEVICES - SECNDRY TX RETAIL	ADDL367STR	DLSDAFTR	0	0	1	0	0
14	367 TOTAL UNDERGROUND CONDUCT & DEVICES - TX	ADDL367T		(72)	0	(189)	(79)	(110)
15	367 UNDERGROUND CONDUCT & DEVICES - PRIMARY LA	ADDL367PL	DLPDAFL	0	0	0	0	0
16	367 UNDERGROUND CONDUCT & DEVICES - SECONDARY LA	ADDL367SL	DLSDAFL	0	0	0	0	0
17	367 TOTAL UNDERGROUND CONDUCT & DEVICES - LA	ADDL367L		0	0	0	0	0
18	367 TOTAL UNDERGROUND CONDUCT & DEVICES	ADDL367		(72)	0	(189)	(79)	(110)
19	368 LINE TRANSFORMERS - TX	ADDLT368T	DLTDAFT	0	0	(85)	(36)	(49)

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	Entertry Name	Entertry Allocat	Texas FERC	La. - Retail	La. Wholesale	Other	Cheksum
32	358 UNDERGROUND CONDUCT & DEVICES - LV - TX	ADT358LT	TLDAFT	0	0	0	0
33	358 UNDERGROUND CONDUCT & DEVICES - LV - LA	ADT358LL	TLDAFL	(20)	(138)	(6)	(164)
34	358 TOTAL UNDERGROUND CONDUCT & DEVICES	ADT358		(20)	(138)	(6)	(164)
35	359 ROADS & TRAILS - HV - TX	ADT359HT	THDAFT	(5)	(35)	(1)	(42)
36	359 ROADS & TRAILS - HV - LA	ADT359HL	THDAFL	(9)	(58)	(2)	(69)
37	359 ROADS & TRAILS - LV - TX	ADT359LT	TLDAFT	(4)	(24)	(1)	(29)
38	359 ROADS & TRAILS - LV - LA	ADT359LL	TLDAFL	(7)	(47)	(2)	(56)
39	359 TOTAL ROADS & TRAILS	ADT359		(24)	(165)	(7)	(196)
40	TOTAL TRANSMISSION	ADTTO		(40,818)	(275,712)	(11,042)	(327,572)
DISTRIBUTION (A/C 108)							
1	360.1 LAND - TX	ADDS3601T	DSDAFT	0	0	0	0
2	360.1 LAND - LA	ADDS3601L	DSDAFL	0	0	0	0
3	360.1 TOTAL LAND	ADDS3601		0	0	0	0
4	360.2 LAND RIGHTS - PRIMARY TX	ADDL3602PT	DLPDAFT	(103)	0	0	(103)
5	360.2 LAND RIGHTS - PRIMARY LA	ADDL3602PL	DLPDAFL	0	(2,617)	(11)	(2,627)
6	360.2 TOTAL LAND RIGHTS	ADDL3602		(103)	(2,617)	(11)	(2,731)
7	360 TOTAL LAND & LAND RIGHTS	ADD360		(103)	(2,617)	(11)	(2,731)
8	361 STRUCTURES & IMPROVEMENTS - TX	ADDS361T	DSDAFT	(56)	0	0	(56)
9	361 STRUCTURES & IMPROVEMENTS - LA	ADDS361L	DSDAFL	0	(3,679)	(15)	(3,694)
10	361 TOTAL STRUCTURES & IMPROVEMENTS	ADDS361		(56)	(3,679)	(15)	(3,750)
11	362 STATION EQUIPMENT - TX	ADDS362T	DSDAFT	(1,034)	0	0	(1,034)
12	362 STATION EQUIPMENT - TX RETAIL	ADDS362TR	DSDAFTR	0	0	0	0
13	362 STATION EQUIPMENT - LA	ADDS362L	DSDAFL	0	(62,411)	(260)	(62,671)
14	362 TOTAL STATION EQUIPMENT	ADDS362		(1,034)	(62,411)	(260)	(63,705)
15	364 POLES, TOWERS, & FIXTURES - PRIMARY TX	ADDL364PT	DLPDAFT	(1,132)	0	0	(1,132)
16	364 POLES, TOWERS, & FIXTURES - PRIMARY TX RETAIL	ADDL364PTR	DLPDAFTR	0	0	0	0
17	364 POLES, TOWERS, & FIXTURES - SECONDARY TX	ADDL364ST	DLSDAFT	0	0	0	0
18	364 POLES, TOWERS, & FIXTURES - SECONDARY TX RETAIL	ADDL364STR	DLSDAFTR	0	0	0	0
19	364 TOTAL POLES, TOWERS, & FIXTURES - TX	ADDL364T		(1,132)	0	0	(1,132)
20	364 POLES, TOWERS, & FIXTURES - PRIMARY LA	ADDL364PL	DLPDAFL	0	(47,128)	(198)	(47,325)
21	364 POLES, TOWERS, & FIXTURES - SECONDARY LA	ADDL364SL	DLSDAFL	0	(12,580)	0	(12,580)
22	364 TOTAL POLES, TOWERS, & FIXTURES - LA	ADDL364L		0	(59,708)	(198)	(59,904)
23	364 TOTAL POLES, TOWERS, & FIXTURES	ADDL364		(1,132)	(59,708)	(198)	(61,038)
24	365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY TX	ADDL365PT	DLPDAFT	(522)	0	0	(522)
25	365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY TX RETAIL	ADDL365PTR	DLPDAFTR	0	0	0	0
26	365 OVERHEAD CONDUCTORS & DEVICES - SECONDARY TX	ADDL365ST	DLSDAFT	0	0	0	0
27	365 OVERHEAD CONDUCTORS & DEVICES - SECONDARY TX RETAIL	ADDL365STR	DLSDAFTR	0	0	0	0
28	365 TOTAL OVERHEAD CONDUCTORS & DEVICES - TX	ADDL365T		(522)	0	0	(522)
29	365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY LA	ADDL365PL	DLPDAFL	0	(25,977)	(108)	(26,086)
30	365 OVERHEAD CONDUCTORS & DEVICES - SECONDARY LA	ADDL365SL	DLSDAFL	0	(5,343)	0	(5,343)
31	365 TOTAL OVERHEAD CONDUCTORS & DEVICES - LA	ADDL365L		0	(31,320)	(108)	(31,429)
32	365 TOTAL OVERHEAD CONDUCTORS & DEVICES	ADDL365		(522)	(31,320)	(108)	(31,950)
1	366 UNDERGROUND CONDUIT - PRIMARY TX	ADDL366PT	DLPDAFT	(56)	0	0	(56)
2	366 UNDERGROUND CONDUIT - PRIMARY TX RETAIL	ADDL366PTR	DLPDAFTR	0	0	0	0
3	366 UNDERGROUND CONDUIT - SECONDARY TX	ADDL366ST	DLSDAFT	0	0	0	0
4	366 UNDERGROUND CONDUIT - SECONDARY TX RETAIL	ADDL366STR	DLSDAFTR	0	0	0	0
5	366 TOTAL UNDERGROUND CONDUIT - TX	ADDL366T		(56)	0	0	(56)
6	366 UNDERGROUND CONDUIT - PRIMARY LA	ADDL366PL	DLPDAFL	0	(3,998)	(17)	(4,015)
7	366 UNDERGROUND CONDUIT - SECONDARY LA	ADDL366SL	DLSDAFL	0	(2,907)	0	(2,907)
8	366 TOTAL UNDERGROUND CONDUIT - LA	ADDL366L		0	(6,905)	(17)	(6,922)
9	366 TOTAL UNDERGROUND CONDUIT	ADDL366		(56)	(6,905)	(17)	(6,978)
10	367 UNDERGROUND CONDUCT & DEVICES - PRIMARY TX	ADDL367PT	DLPDAFT	(388)	0	0	(388)
11	367 UNDERGROUND CONDUCT & DEVICES - PRIMARY TX RETAIL	ADDL367PTR	DLPDAFTR	0	0	0	0
12	367 UNDERGROUND CONDUCT & DEVICES - SECONDARY TX	ADDL367ST	DLSDAFT	0	0	0	0
13	367 UNDERGROUND CONDUCT & DEVICES - SECONDARY TX RETAIL	ADDL367STR	DLSDAFTR	0	0	0	0
14	367 TOTAL UNDERGROUND CONDUCT & DEVICES - TX	ADDL367T		(388)	0	0	(388)
15	367 UNDERGROUND CONDUCT & DEVICES - PRIMARY LA	ADDL367PL	DLPDAFL	0	(11,728)	(49)	(11,777)
16	367 UNDERGROUND CONDUCT & DEVICES - SECONDARY LA	ADDL367SL	DLSDAFL	0	(4,138)	0	(4,138)
17	367 TOTAL UNDERGROUND CONDUCT & DEVICES - LA	ADDL367L		0	(15,866)	(49)	(15,915)
18	367 TOTAL UNDERGROUND CONDUCT & DEVICES	ADDL367		(388)	(15,866)	(49)	(16,304)
19	368 LINE TRANSFORMERS - TX	ADDLT368T	DLTDAFT	0	0	0	0

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	Entergy Name	Entergy Allocat	
32 358 UNDERGROUND CONDUCT & DEVICES - LV - TX	ADT358LT	TLDAFT	0
33 358 UNDERGROUND CONDUCT & DEVICES - LV - LA	ADT358LL	TLDAFL	0
34 358 TOTAL UNDERGROUND CONDUCT & DEVICES	ADT358		0
			0
35 359 ROADS & TRAILS - HV - TX	ADT359HT	THDAFT	0
36 359 ROADS & TRAILS - HV - LA	ADT359HL	THDAFL	0
37 359 ROADS & TRAILS - LV - TX	ADT359LT	TLDAFT	0
38 359 ROADS & TRAILS - LV - LA	ADT359LL	TLDAFL	0
39 359 TOTAL ROADS & TRAILS	ADT359		0
40 TOTAL TRANSMISSION	ADTTO		0
			0
DISTRIBUTION (A/C 108)			0
1 360.1 LAND -TX	ADDS3601T	DSDAFT	0
2 360.1 LAND - LA	ADDS3601L	DSDAFL	0
3 360.1 TOTAL LAND	ADDS3601		0
			0
4 360.2 LAND RIGHTS - PRIMARY TX	ADDL3602PT	DLPDAFT	0
5 360.2 LAND RIGHTS - PRIMARY LA	ADDL3602PL	DLPDAFL	0
6 360.2 TOTAL LAND RIGHTS	ADDL3602		0
7 360 TOTAL LAND & LAND RIGHTS	ADD360		0
			0
8 361 STRUCTURES & IMPROVEMENTS - TX	ADDS361T	DSDAFT	0
9 361 STRUCTURES & IMPROVEMENTS - LA	ADDS361L	DSDAFL	0
10 361 TOTAL STRUCTURES & IMPROVEMENTS	ADDS361		0
			0
11 362 STATION EQUIPMENT - TX	ADDS362T	DSDAFT	0
12 362 STATION EQUIPMENT - TX RETAIL	ADDS362TR	DSDAFTR	0
13 362 STATION EQUIPMENT - LA	ADDS362L	DSDAFL	0
14 362 TOTAL STATION EQUIPMENT	ADDS362		0
			0
15 364 POLES, TOWERS, & FIXTURES - PRIMARY TX	ADDL364PT	DLPDAFT	0
16 364 POLES, TOWERS, & FIXTURES - PRIMARY TX RETAIL	ADDL364PTR	DLPDAFTR	0
17 364 POLES, TOWERS, & FIXTURES - SECONDARY TX	ADDL364ST	DLSDAFT	0
18 364 POLES, TOWERS, & FIXTURES - SECONDARY TX RETAIL	ADDL364STR	DLSDAFTR	0
19 364 TOTAL POLES, TOWERS, & FIXTURES - TX	ADDL364T		0
			0
20 364 POLES, TOWERS, & FIXTURES - PRIMARY LA	ADDL364PL	DLPDAFL	0
21 364 POLES, TOWERS, & FIXTURES - SECONDARY LA	ADDL364SL	DLSDAFL	0
22 364 TOTAL POLES, TOWERS, & FIXTURES - LA	ADDL364L		0
23 364 TOTAL POLES, TOWERS, & FIXTURES	ADDL364		0
			0
24 365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY TX	ADDL365PT	DLPDAFT	0
25 365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY TX RETAIL	ADDL365PTR	DLPDAFTR	0
26 365 OVERHEAD CONDUCTORS & DEVICES - SECONDARY TX	ADDL365ST	DLSDAFT	0
27 365 OVERHEAD CONDUCTORS & DEVICES - SECNDRY TX RETAIL	ADDL365STR	DLSDAFTR	0
28 365 TOTAL OVERHEAD CONDUCTORS & DEVICES - TX	ADDL365T		0
			0
29 365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY LA	ADDL365PL	DLPDAFL	0
30 365 OVERHEAD CONDUCTORS & DEVICES - SECONDARY LA	ADDL365SL	DLSDAFL	0
31 365 TOTAL OVERHEAD CONDUCTORS & DEVICES - LA	ADDL365L		0
32 365 TOTAL OVERHEAD CONDUCTORS & DEVICES	ADDL365		0
			0
1 366 UNDERGROUND CONDUIT - PRIMARY TX	ADDL366PT	DLPDAFT	0
2 366 UNDERGROUND CONDUIT - PRIMARY TX RETAIL	ADDL366PTR	DLPDAFTR	0
3 366 UNDERGROUND CONDUIT - SECONDARY TX	ADDL366ST	DLSDAFT	0
4 366 UNDERGROUND CONDUIT - SECONDARY TX RETAIL	ADDL366STR	DLSDAFTR	0
5 366 TOTAL UNDERGROUND CONDUIT - TX	ADDL366T		0
			0
6 366 UNDERGROUND CONDUIT - PRIMARY LA	ADDL366PL	DLPDAFL	0
7 366 UNDERGROUND CONDUIT - SECONDARY LA	ADDL366SL	DLSDAFL	0
8 366 TOTAL UNDERGROUND CONDUIT - LA	ADDL366L		0
9 366 TOTAL UNDERGROUND CONDUIT	ADDL366		0
			0
10 367 UNDERGROUND CONDUCT & DEVICES - PRIMARY TX	ADDL367PT	DLPDAFT	0
11 367 UNDERGROUND CONDUCT & DEVICES - PRIMARY TX RETAIL	ADDL367PTR	DLPDAFTR	0
12 367 UNDERGROUND CONDUCT & DEVICES - SECONDARY TX	ADDL367ST	DLSDAFT	0
13 367 UNDERGROUND CONDUCT & DEVICES - SECNDRY TX RETAIL	ADDL367STR	DLSDAFTR	0
14 367 TOTAL UNDERGROUND CONDUCT & DEVICES - TX	ADDL367T		0
			0
15 367 UNDERGROUND CONDUCT & DEVICES - PRIMARY LA	ADDL367PL	DLPDAFL	0
16 367 UNDERGROUND CONDUCT & DEVICES - SECONDARY LA	ADDL367SL	DLSDAFL	0
17 367 TOTAL UNDERGROUND CONDUCT & DEVICES - LA	ADDL367L		0
18 367 TOTAL UNDERGROUND CONDUCT & DEVICES	ADDL367		0
			0
19 368 LINE TRANSFORMERS - TX	ADDLT368T	DLTDAFT	0

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	Entergy Name	Entergy Allocat	Total Co.	Staff Adjustment	Total Staff	Texas	Texas Retail
20 368 LINE TRANSFORMERS - TX RETAIL	ADDLT368TR	DLTDAFTR	1,010		1,010	1,010	1,010
21 368 LINE TRANSFORMERS - LA	ADDLT368L	DLTDAFL	(37,427)		(37,427)	0	0
22 368 TOTAL LINE TRANSFORMERS	ADDLT368		(50,091)	0	(50,091)	(12,664)	(12,664)
23 369 1 OVERHEAD SERVICES -TX	ADDOS3691T	DSCAFT	(7,604)		(7,604)	(7,604)	(7,604)
24 369 1 OVERHEAD SERVICES -TX RETAIL	ADDOS3691TR	DSCAFTR	217		217	217	217
25 369 1 OVERHEAD SERVICES -LA	ADDOS3691L	DSCAFL	(18,095)		(18,095)	0	0
26 369.1 TOTAL OVERHEAD SERVICES	ADDOS3691		(25,482)	0	(25,482)	(7,387)	(7,387)
27 369 2 UNDERGROUND SERVICES - TX	ADDUS3692T	DSCAFT	(13,672)		(13,672)	(13,672)	(13,672)
28 369 2 UNDERGROUND SERVICES - TX RETAIL	ADDUS3692TR	DSCAFTR	207		207	207	207
29 369.2 UNDERGROUND SERVICES - LA	ADDUS3692L	DSCAFL	(13,710)		(13,710)	0	0
30 369 2 TOTAL UNDERGROUND SERVICES	ADDUS3692		(27,176)	0	(27,176)	(13,465)	(13,465)
31 369 TOTAL SERVICES	ADDUS369		(52,658)	0	(52,658)	(20,852)	(20,852)
32 370 METERS - TX	ADDM370T	DMCAFT	(13,490)		(13,490)	(13,490)	(12,867)
33 370 METERS - TX RETAIL	ADDM370TR	DMCAFTR	243		243	243	243
34 370 METERS - LA	ADDM370L	DMCAFL	(16,412)		(16,412)	0	0
35 370 TOTAL METERS	ADDM370		(29,660)	0	(29,660)	(13,247)	(12,625)
1 371 INSTALL ON CUST PREMISES - TX	ADDI371OT	CAFT	(1,886)		(1,886)	(1,886)	(1,886)
2 371 INSTALL ON CUST PREMISES NON-ROAD LIGHTING - TX	ADDI371NRT	DSLAFTR	(10,206)		(10,206)	(10,206)	(10,206)
3 371 TOTAL TEXAS INSTALL ON CUST PREMISE - TX	ADDI371T		(12,092)	0	(12,092)	(12,092)	(12,092)
4 371 INSTALL ON CUST PREMISES - LA	ADDI371OL	CAFL	(2,979)		(2,979)	0	0
5 371 INSTALL ON CUST PREMISES NON-ROAD LIGHTING - LA	ADDI371NRL	DSLAFTR	(15,621)		(15,621)	0	0
6 371 TOTAL LOUISIANA INSTALL ON CUST PREMISES	ADDI371L		(18,601)	0	(18,601)	0	0
7 371 TOTAL INSTALL ON CUST PREMISES	ADDI371		(30,693)	0	(30,693)	(12,092)	(12,092)
8 373 ST LIGHT & SIGNAL SYS - TX	ADDSLR373T	DSLAFTR	(2,147)		(2,147)	(2,147)	(2,147)
9 373 ST LIGHT & SIGNAL SYS - TX RETAIL	ADDSLR373TR	DSLAFTR	10		10	10	10
10 373 NON-ROADWAY LIGHTING - TX	ADDSLNR373T	DSLAFTR	107		107	107	107
11 373 NON-ROADWAY LIGHTING - TX RETAIL	ADDSLNR373TR	DSLAFTR	4		4	4	4
12 373 TOTAL LIGHTING - TX	ADDSL373T		(2,025)	0	(2,025)	(2,025)	(2,025)
13 373 ST LIGHT & SIGNAL SYS -LA	ADDSLR373L	DSLAFTR	(4,267)		(4,267)	0	0
14 373 NON-ROADWAY LIGHTING - LA	ADDSLNR373L	DSLAFTR	930		930	0	0
15 373 TOTAL LIGHTING - LA	ADDSL373L		(3,337)	0	(3,337)	0	0
16 373 TOTAL STREET LIGHTING & SIGNAL SYS	ADDSL373		(5,362)	0	(5,362)	(2,025)	(2,025)
17 TOTAL DISTRIBUTION	ADDTO		(546,034)	0	(546,034)	(255,288)	(251,375)
GENERAL PLANT (A/C 108)							
18 389 LAND & LAND RIGHTS	ADG389L	LOMTOA	(14)		(14)	(7)	(6)
19 390 STRUCTURES & IMPROVEMENTS	ADG390L	LOMTOA	(28,331)		(28,331)	(14,133)	(12,714)
20 390 STRUCTURES & IMPROVEMENTS - TX RETAIL	ADG390LTR	LOMTOATR	1		1	1	1
21 391 OFFICE FURNITURE & EQUIPMENT	ADG391L	LOMTOA	(2,553)		(2,553)	(1,273)	(1,146)
22 392 TRANSPORTATION EQUIPMENT	ADG392TD	PLDTHOA	157		157	82	76
23 393 STORES EQUIPMENT	ADG393D	PLDTHOA	(1,042)		(1,042)	(557)	(550)
24 394 TOOLS, SHOP, & GARAGE EQUIP	ADG394TD	PLDTHOA	(2,270)		(2,270)	(1,177)	(1,102)
25 395 LABORATORY EQUIPMENT	ADG395TD	PLDTHOA	4,017		4,017	2,082	1,950
26 396 POWER OPERATED EQUIPMENT	ADG396TD	PLDTHOA	(1,047)		(1,047)	(543)	(508)
27 397 COMMUNICATION EQUIPMENT	ADG397L	LOMTOA	(42,481)		(42,481)	(21,191)	(19,064)
28 398 MISCELLANEOUS EQUIPMENT	ADG398L	LOMTOA	323		323	161	145
29 399 OTHER TANGIBLE PROPERTY	ADG399L	LOMTOA	(401)		(401)	(200)	(180)
30 OTHER - REG ASSET - REMOVAL RECLASS	ADGOPTDRR	PLPTDTHOA	(56,282)		(56,282)	(28,488)	(25,556)
31 OTHER - ACCUM REMOVAL RECLASS	ADGOPTDARR	PLPTDTHOA	56,282		56,282	28,488	25,556
32 OTHER - CONST ELEC CASH FLOW RECLASS (A/C 108)	ADGOPTD	PLPTDTHOA	(208,666)		(208,666)	(105,620)	(94,749)
33 TOTAL GENERAL PLANT	ADGTO		(282,304)	0	(282,304)	(142,374)	(127,846)
34 TOTAL ACCUM DEPRECIATION (A/C 108)	ADTO		(4,370,399)	0	(4,370,399)	(2,254,783)	(1,996,497)
ACCUM DEPREC - INTANGIBLES (A/C 108)							
1 303 BIG CAJUN DEPRECIATION REVERSAL - TR	ADIMCABCDTR	PDAFTR	2,027		2,027	2,027	2,027
2 303 BIG CAJUN - TR	ADIMCABCTR	PDAFTR	5,513		5,513	5,513	5,513
3 303 NELSON #6 - TR	ADIMCAN6TR	PDAFTR	3,083		3,083	3,083	3,083
4 303 TRANSMISSION - FERC	ADIMCATF	PLTTOAF	249		249	196	0
5 303 NELSON #6 PC - FERC	ADIMCAN6PF	PDAFF	3,056		3,056	2,405	0
6 303 RIVER BEND - FERC	ADIMCARBF	PDAFF	81		81	64	0
7 TOTAL SPECIFIC ASSIGNMENT	ADIMCA303TO		14,009	0	14,009	13,288	10,622
OTHER MISCELLANEOUS (A/C 111)							
8 303 CUSTOMER	ADIMOCA	OMCATOA	(860)		(860)	(414)	(392)
9 303 CUSTOMER ACCOUNTING - LA	ADIMOCAL	CACRCAFL	(9,567)		(9,567)	0	0
10 303 CUSTOMER ACCOUNTING - TX	ADIMOCAT	CACRCAFT	(2,296)		(2,296)	(2,296)	(2,147)
11 303 DISTRIBUTION	ADIMOD	PLDTHOA	(5,669)		(5,669)	(3,033)	(2,995)
12 303 DISTRIBUTION - TX	ADIMODT	PLDTHOA	(4,502)		(4,502)	(4,502)	(4,446)
13 303 DISTRIBUTION - LA	ADIMODL	PLDTHOA	(3,695)		(3,695)	0	0
14 303 TOTAL PLANT EX INTANG	ADIMOTPXI	PLTOAXI	(47,528)		(47,528)	(24,050)	(21,579)

		Entertry Name	Entertry Allocat	Residential	Sm Gen Serv	Gen. Serv	Lg. Gen Ser
20	368 LINE TRANSFORMERS - TX RETAIL	ADDLT368TR	DLTDAFTR	657	40	256	51
21	368 LINE TRANSFORMERS - LA	ADDLT368L	DLTDAFL	0	0	0	0
22	368 TOTAL LINE TRANSFORMERS	ADDLT368		(8,235)	(499)	(3,214)	(637)
23	369.1 OVERHEAD SERVICES -TX	ADDOS3691T	DSCAFT	(5,599)	(941)	(1,033)	(31)
24	369.1 OVERHEAD SERVICES -TX RETAIL	ADDOS3691TR	DSCAFTR	160	27	29	1
25	369.1 OVERHEAD SERVICES -LA	ADDOS3691L	DSCAFL	0	0	0	0
26	369.1 TOTAL OVERHEAD SERVICES	ADDOS3691		(5,440)	(914)	(1,003)	(30)
27	369.2 UNDERGROUND SERVICES - TX	ADDUS3692T	DSCAFT	(10,068)	(1,692)	(1,856)	(56)
28	369.2 UNDERGROUND SERVICES - TX RETAIL	ADDUS3692TR	DSCAFTR	152	26	28	1
29	369.2 UNDERGROUND SERVICES - LA	ADDUS3692L	DSCAFL	0	0	0	0
30	369.2 TOTAL UNDERGROUND SERVICES	ADDUS3692		(9,915)	(1,666)	(1,828)	(55)
31	369 TOTAL SERVICES	ADDUS369		(15,355)	(2,581)	(2,831)	(85)
32	370 METERS - TX	ADDM370T	DMCAFT	(6,000)	(1,039)	(3,203)	(246)
33	370 METERS - TX RETAIL	ADDM370TR	DMCAFT	113	20	60	5
34	370 METERS - LA	ADDM370L	DMCAFL	0	0	0	0
35	370 TOTAL METERS	ADDM370		(5,887)	(1,019)	(3,143)	(242)
1	371 INSTALL ON CUST PREMISES - TX	ADDI371OT	CAFT	(1,645)	(144)	(87)	(1)
2	371 INSTALL ON CUST PREMISES NON-ROAD LIGHTING - TX	ADDI371NRT	DSLAFTR	0	0	0	0
3	371 TOTAL TEXAS INSTALL ON CUST PREMISE - TX	ADDI371T		(1,645)	(144)	(87)	(1)
4	371 INSTALL ON CUST PREMISES - LA	ADDI371OL	CAFL	0	0	0	0
5	371 INSTALL ON CUST PREMISES NON-ROAD LIGHTING - LA	ADDI371NRL	DSLAFTR	0	0	0	0
6	371 TOTAL LOUISIANA INSTALL ON CUST PREMISES	ADDI371L		0	0	0	0
7	371 TOTAL INSTALL ON CUST PREMISES	ADDI371		(1,645)	(144)	(87)	(1)
8	373 ST LIGHT & SIGNAL SYS - TX	ADDSLR373T	DSLAFTR	0	0	0	0
9	373 ST LIGHT & SIGNAL SYS - TX RETAIL	ADDSLR373TR	DSLAFTR	0	0	0	0
10	373 NON-ROADWAY LIGHTING - TX	ADDSLNR373T	DSLAFTR	0	0	0	0
11	373 NON-ROADWAY LIGHTING - TX RETAIL	ADDSLNR373TR	DSLAFTR	0	0	0	0
12	373 TOTAL LIGHTING - TX	ADDSL373T		0	0	0	0
13	373 ST LIGHT & SIGNAL SYS -LA	ADDSLR373L	DSLAFTR	0	0	0	0
14	373 NON-ROADWAY LIGHTING - LA	ADDSLNR373L	DSLAFTR	0	0	0	0
15	373 TOTAL LIGHTING - LA	ADDSL373L		0	0	0	0
16	373 TOTAL STREET LIGHTING & SIGNAL SYS	ADDSL373		0	0	0	0
17	TOTAL DISTRIBUTION	ADDTO		(146,142)	(10,085)	(63,250)	(15,201)
GENERAL PLANT (A/C 108)							
18	389 LAND & LAND RIGHTS	ADG389L	LOMTOA	(3)	(0)	(1)	(0)
19	390 STRUCTURES & IMPROVEMENTS	ADG390L	LOMTOA	(6,716)	(469)	(2,493)	(744)
20	390 STRUCTURES & IMPROVEMENTS - TX RETAIL	ADG390LTR	LOMTOATR	1	0	0	0
21	391 OFFICE FURNITURE & EQUIPMENT	ADG391L	LOMTOA	(605)	(42)	(225)	(67)
22	392 TRANSPORTATION EQUIPMENT	ADG392TD	PLTDTOA	42	3	19	5
23	393 STORES EQUIPMENT	ADG393D	PLDTOA	(331)	(24)	(138)	(32)
24	394 TOOLS, SHOP, & GARAGE EQUIP	ADG394TD	PLTDTOA	(609)	(40)	(268)	(70)
25	395 LABORATORY EQUIPMENT	ADG395TD	PLTDTOA	1,078	70	474	124
26	396 POWER OPERATED EQUIPMENT	ADG396TD	PLTDTOA	(281)	(18)	(124)	(32)
27	397 COMMUNICATION EQUIPMENT	ADG397L	LOMTOA	(10,071)	(704)	(3,738)	(1,115)
28	398 MISCELLANEOUS EQUIPMENT	ADG398L	LOMTOA	77	5	28	8
29	399 OTHER TANGIBLE PROPERTY	ADG399L	LOMTOA	(95)	(7)	(35)	(11)
30	OTHER - REG ASSET - REMOVAL RECLASS	ADGOPTDRR	PLPTDTOA	(13,063)	(770)	(6,042)	(1,767)
31	OTHER - ACCUM REMOVAL RECLASS	ADGOPTDARR	PLPTDTOA	13,063	770	6,042	1,767
32	OTHER - CONST ELEC CASH FLOW RECLASS (A/C 108)	ADGOPTD	PLPTDTOA	(48,431)	(2,855)	(22,399)	(6,552)
33	TOTAL GENERAL PLANT	ADGTO		(65,945)	(4,081)	(28,899)	(8,485)
34	TOTAL ACCUM DEPRECIATION (A/C 108)	ADTO		(957,983)	(51,454)	(461,025)	(146,123)
ACCUM DEPREC - INTANGIBLES (A/C 108)							
1	303 BIG CAJUN DEPRECIATION REVERSAL - TR	ADIMCABCDTR	PDAFT	935	47	462	153
2	303 BIG CAJUN - TR	ADIMCABCTR	PDAFT	2,543	127	1,257	417
3	303 NELSON #6 - TR	ADIMCAN6TR	PDAFT	1,422	71	703	233
4	303 TRANSMISSION - FERC	ADIMCATF	PLTTOAF	0	0	0	0
5	303 NELSON #6 PC - FERC	ADIMCAN6PF	PDAFF	0	0	0	0
6	303 RIVER BEND - FERC	ADIMCARBF	PDAFF	0	0	0	0
7	TOTAL SPECIFIC ASSIGNMENT	ADIMCA303TO		4,899	245	2,423	804
OTHER MISCELLANEOUS (A/C 111)							
8	303 CUSTOMER	ADIMOCA	OMCATOA	(306)	(26)	(24)	(2)
9	303 CUSTOMER ACCOUNTING - LA	ADIMOCAL	CACRCAFL	0	0	0	0
10	303 CUSTOMER ACCOUNTING - TX	ADIMOCAT	CACRCAFT	(1,742)	(153)	(92)	(2)
11	303 DISTRIBUTION	ADIMOD	PLDTOA	(1,802)	(129)	(753)	(172)
12	303 DISTRIBUTION - TX	ADIMODT	PLDTOAT	(2,674)	(191)	(1,118)	(255)
13	303 DISTRIBUTION - LA	ADIMODL	PLDTOAL	0	0	0	0
14	303 TOTAL PLANT EX INTANG	ADIMOTPXI	PLTOAXI	(11,042)	(654)	(5,081)	(1,486)

		Entertry Name	Entertry Allocat	LIPS	Interruptible	Lighting	Roadway	Non-Road	
20	368	LINE TRANSFORMERS - TX RETAIL	ADDLT368TR	DLTDAFTR	0	0	6	3	4
21	368	LINE TRANSFORMERS - LA	ADDLT368L	DLTDAFL	0	0	0	0	0
22	368	TOTAL LINE TRANSFORMERS	ADDLT368		0	0	(78)	(33)	(45)
23	369.1	OVERHEAD SERVICES -TX	ADDOS3691T	DSCAFT	0	0	0	0	0
24	369.1	OVERHEAD SERVICES -TX RETAIL	ADDOS3691TR	DSCAFTR	0	0	0	0	0
25	369.1	OVERHEAD SERVICES -LA	ADDOS3691L	DSCAFL	0	0	0	0	0
26	369.1	TOTAL OVERHEAD SERVICES	ADDOS3691		0	0	0	0	0
27	369.2	UNDERGROUND SERVICES - TX	ADDUS3692T	DSCAFT	0	0	0	0	0
28	369.2	UNDERGROUND SERVICES - TX RETAIL	ADDUS3692TR	DSCAFTR	0	0	0	0	0
29	369.2	UNDERGROUND SERVICES - LA	ADDUS3692L	DSCAFL	0	0	0	0	0
30	369.2	TOTAL UNDERGROUND SERVICES	ADDUS3692		0	0	0	0	0
31	369	TOTAL SERVICES	ADD369		0	0	0	0	0
32	370	METERS - TX	ADDM370T	DMCAFT	(2,379)	0	0	0	0
33	370	METERS - TX RETAIL	ADDM370TR	DMCAFTR	45	0	0	0	0
34	370	METERS - LA	ADDM370L	DMCAFL	0	0	0	0	0
35	370	TOTAL METERS	ADDM370		(2,335)	0	0	0	0
1	371	INSTALL ON CUST PREMISES - TX	ADDI371OT	CAFT	(0)	0	(8)	(1)	(7)
2	371	INSTALL ON CUST PREMISES NON-ROAD LIGHTING - TX	ADDI371NRT	DSLAFTR	0	0	(10,206)	0	(10,206)
3	371	TOTAL TEXAS INSTALL ON CUST PREMISE - TX	ADDI371T		(0)	0	(10,214)	(1)	(10,213)
4	371	INSTALL ON CUST PREMISES - LA	ADDI371OL	CAFL	0	0	0	0	0
5	371	INSTALL ON CUST PREMISES NON-ROAD LIGHTING - LA	ADDI371NRL	DSLAFTR	0	0	0	0	0
6	371	TOTAL LOUISIANA INSTALL ON CUST PREMISES	ADDI371L		0	0	0	0	0
7	371	TOTAL INSTALL ON CUST PREMISES	ADDI371		(0)	0	(10,214)	(1)	(10,213)
8	373	ST LIGHT & SIGNAL SYS - TX	ADD373T	DSLAF	0	0	(2,147)	(2,147)	0
9	373	ST LIGHT & SIGNAL SYS - TX RETAIL	ADD373TR	DSLAFTR	0	0	10	10	0
10	373	NON-ROADWAY LIGHTING - TX	ADD373T	DSLAFTR	0	0	107	0	107
11	373	NON-ROADWAY LIGHTING - TX RETAIL	ADD373TR	DSLAFTR	0	0	4	0	4
12	373	TOTAL LIGHTING - TX	ADD373T		0	0	(2,025)	(2,136)	111
13	373	ST LIGHT & SIGNAL SYS -LA	ADD373L	DSLAF	0	0	0	0	0
14	373	NON-ROADWAY LIGHTING - LA	ADD373L	DSLAFTR	0	0	0	0	0
15	373	TOTAL LIGHTING - LA	ADD373L		0	0	0	0	0
16	373	TOTAL STREET LIGHTING & SIGNAL SYS	ADD373		0	0	(2,025)	(2,136)	111
17	TOTAL DISTRIBUTION			ADDT	(2,950)	0	(13,748)	(2,771)	(10,977)
GENERAL PLANT (A/C 108)									
18	389	LAND & LAND RIGHTS	ADG389L	LOMTOA	(1)	0	(0)	(0)	(0)
19	390	STRUCTURES & IMPROVEMENTS	ADG390L	LOMTOA	(2,034)	0	(258)	(167)	(91)
20	390	STRUCTURES & IMPROVEMENTS - TX RETAIL	ADG390L	LOMTOA	0	0	0	0	0
21	391	OFFICE FURNITURE & EQUIPMENT	ADG391L	LOMTOA	(183)	0	(23)	(15)	(8)
22	392	TRANSPORTATION EQUIPMENT	ADG392L	PLD	6	0	2	1	1
23	393	STORES EQUIPMENT	ADG393L	PLD	(6)	0	(20)	(6)	(13)
24	394	TOOLS, SHOP, & GARAGE EQUIP	ADG394L	PLD	(88)	0	(27)	(9)	(18)
25	395	LABORATORY EQUIPMENT	ADG395L	PLD	156	0	48	15	32
26	396	POWER OPERATED EQUIPMENT	ADG396L	PLD	(41)	0	(12)	(4)	(8)
27	397	COMMUNICATION EQUIPMENT	ADG397L	LOMTOA	(3,049)	0	(387)	(251)	(137)
28	398	MISCELLANEOUS EQUIPMENT	ADG398L	LOMTOA	23	0	3	2	1
29	399	OTHER TANGIBLE PROPERTY	ADG399L	LOMTOA	(29)	0	(4)	(2)	(1)
30	OTHER - REG ASSET - REMOVAL RECLASS			ADGOPTDRR	(3,534)	0	(380)	(126)	(254)
31	OTHER - ACCUM REMOVAL RECLASS			ADGOPTDARR	3,534	0	380	126	254
32	OTHER - CONST ELEC CASH FLOW RECLASS (A/C 108)			ADGOPTD	(13,101)	0	(1,410)	(468)	(942)
33	TOTAL GENERAL PLANT			ADGTO	(18,346)	0	(2,089)	(905)	(1,184)
34	TOTAL ACCUM DEPRECIATION (A/C 108)			ADTO	(358,533)	0	(21,380)	(6,013)	(15,366)
ACCUM DEPREC - INTANGIBLES (A/C 108)									
1	303	BIG CAJUN DEPRECIATION REVERSAL - TR	ADIMCABCDTR	PDAFTR	423	0	7	3	4
2	303	BIG CAJUN - TR	ADIMCABCTR	PDAFTR	1,150	0	19	8	11
3	303	NELSON #6 - TR	ADIMCAN6TR	PDAFTR	643	0	11	4	6
4	303	TRANSMISSION - FERC	ADIMCATF	PLTTOAF	0	0	0	0	0
5	303	NELSON #6 PC - FERC	ADIMCAN6PF	PDAFF	0	0	0	0	0
6	303	RIVER BEND - FERC	ADIMCARBF	PDAFF	0	0	0	0	0
7	TOTAL SPECIFIC ASSIGNMENT			ADIMCA303TO	2,215	0	36	15	21
OTHER MISCELLANEOUS (A/C 111)									
8	303	CUSTOMER	ADIMOCA	OMCATOA	(29)	0	(5)	(0)	(5)
9	303	CUSTOMER ACCOUNTING - LA	ADIMOCAL	CACRCAFL	0	0	0	0	0
10	303	CUSTOMER ACCOUNTING - TX	ADIMOCAT	CACRCAFT	(150)	0	(9)	(2)	(7)
11	303	DISTRIBUTION	ADIMOD	PLD	(33)	0	(107)	(34)	(73)
12	303	DISTRIBUTION - TX	ADIMODT	PLD	(49)	0	(158)	(50)	(108)
13	303	DISTRIBUTION - LA	ADIMODL	PLD	0	0	0	0	0
14	303	TOTAL PLANT EX INTANG	ADIMOTPXI	PLTOAXI	(2,991)	0	(325)	(111)	(214)

	Entertry Name	Entertry Allocat	Texas FERC	La - Retail	La. Wholesale	Other	Cheksum
20	368 LINE TRANSFORMERS - TX RETAIL	ADDLT368TR	DLTDAFTR	0	0	0	0
21	368 LINE TRANSFORMERS - LA	ADDLT368L	DLTDAFL	0	(37,427)	0	(37,427)
22	368 TOTAL LINE TRANSFORMERS	ADDLT368		0	(37,427)	0	(37,427)
23	369 1 OVERHEAD SERVICES - TX	ADDOS3691T	DSCAFT	0	0	0	0
24	369 1 OVERHEAD SERVICES - TX RETAIL	ADDOS3691TR	DSCAFTR	0	0	0	0
25	369 1 OVERHEAD SERVICES - LA	ADDOS3691L	DSCAFL	0	(18,095)	0	(18,095)
26	369.1 TOTAL OVERHEAD SERVICES	ADDOS3691		0	(18,095)	0	(18,095)
27	369 2 UNDERGROUND SERVICES - TX	ADDUS3692T	DSCAFT	0	0	0	0
28	369 2 UNDERGROUND SERVICES - TX RETAIL	ADDUS3692TR	DSCAFTR	0	0	0	0
29	369 2 UNDERGROUND SERVICES - LA	ADDUS3692L	DSCAFL	0	(13,710)	0	(13,710)
30	369.2 TOTAL UNDERGROUND SERVICES	ADDUS3692		0	(13,710)	0	(13,710)
31	369 TOTAL SERVICES	ADDUS369		0	(31,805)	0	(31,805)
32	370 METERS - TX	ADDM370T	DMCAFT	(623)	0	0	(623)
33	370 METERS - TX RETAIL	ADDM370TR	DMCAFT	0	0	0	0
34	370 METERS - LA	ADDM370L	DMCAFL	0	(16,266)	(146)	(16,412)
35	370 TOTAL METERS	ADDM370		(623)	(16,266)	(146)	(17,035)
1	371 INSTALL ON CUST PREMISES - TX	ADDI371OT	CAFT	0	0	0	0
2	371 INSTALL ON CUST PREMISES NON-ROAD LIGHTING - TX	ADDI371NRT	DSLAFTR	0	0	0	0
3	371 TOTAL TEXAS INSTALL ON CUST PREMISE - TX	ADDI371T		0	0	0	(0)
4	371 INSTALL ON CUST PREMISES - LA	ADDI371OL	CAFL	0	(2,979)	0	(2,979)
5	371 INSTALL ON CUST PREMISES NON-ROAD LIGHTING - LA	ADDI371NRL	DSLAFNR	0	(15,621)	0	(15,621)
6	371 TOTAL LOUISIANA INSTALL ON CUST PREMISES	ADDI371L		0	(18,601)	0	(18,601)
7	371 TOTAL INSTALL ON CUST PREMISES	ADDI371		0	(18,601)	0	(18,601)
8	373 ST LIGHT & SIGNAL SYS - TX	ADDSL373T	DSLAF	0	0	0	0
9	373 ST LIGHT & SIGNAL SYS - TX RETAIL	ADDSL373TR	DSLAFTR	0	0	0	0
10	373 NON-ROADWAY LIGHTING - TX	ADDSLNR373T	DSLAFTR	0	0	0	0
11	373 NON-ROADWAY LIGHTING - TX RETAIL	ADDSLNR373TR	DSLAFTR	0	0	0	0
12	373 TOTAL LIGHTING - TX	ADDSL373T		0	0	0	0
13	373 ST LIGHT & SIGNAL SYS - LA	ADDSL373L	DSLAF	0	(4,267)	0	(4,267)
14	373 NON-ROADWAY LIGHTING - LA	ADDSLNR373L	DSLAFNR	0	930	0	930
15	373 TOTAL LIGHTING - LA	ADDSL373L		0	(3,337)	0	(3,337)
16	373 TOTAL STREET LIGHTING & SIGNAL SYS	ADDSL373		0	(3,337)	0	(3,337)
17	TOTAL DISTRIBUTION	ADDTO		(3,913)	(289,944)	(803)	(294,659)
GENERAL PLANT (A/C 108)							
18	389 LAND & LAND RIGHTS	ADG389L	LOMTOA	(1)	(7)	(0)	(8)
19	390 STRUCTURES & IMPROVEMENTS	ADG390L	LOMTOA	(1,419)	(13,769)	(429)	(15,617)
20	390 STRUCTURES & IMPROVEMENTS - TX RETAIL	ADG390LTR	LOMTOATR	0	0	0	0
21	391 OFFICE FURNITURE & EQUIPMENT	ADG391L	LOMTOA	(128)	(1,241)	(39)	(1,407)
22	392 TRANSPORTATION EQUIPMENT	ADG392TD	PLDTHOA	5	74	1	81
23	393 STORES EQUIPMENT	ADG393D	PLDTHOA	(7)	(483)	(1)	(491)
24	394 TOOLS, SHOP, & GARAGE EQUIP	ADG394TD	PLDTHOA	(75)	(1,074)	(19)	(1,168)
25	395 LABORATORY EQUIPMENT	ADG395TD	PLDTHOA	132	1,901	34	2,067
26	396 POWER OPERATED EQUIPMENT	ADG396TD	PLDTHOA	(34)	(495)	(9)	(539)
27	397 COMMUNICATION EQUIPMENT	ADG397L	LOMTOA	(2,127)	(20,646)	(643)	(23,417)
28	398 MISCELLANEOUS EQUIPMENT	ADG398L	LOMTOA	16	157	5	178
29	399 OTHER TANGIBLE PROPERTY	ADG399L	LOMTOA	(20)	(195)	(6)	(221)
30	OTHER - REG ASSET - REMOVAL RECLASS	ADGOPTDRR	PLPTDTHOA	(2,932)	(27,013)	(781)	(30,726)
31	OTHER - ACCUM REMOVAL RECLASS	ADGOPTDARR	PLPTDTHOA	2,932	27,013	781	30,726
32	OTHER - CONST ELEC CASH FLOW RECLASS (A/C 108)	ADGOPTD	PLPTDTHOA	(10,871)	(100,150)	(2,896)	(113,917)
33	TOTAL GENERAL PLANT	ADGTO		(14,528)	(135,929)	(4,002)	(154,458)
34	TOTAL ACCUM DEPRECIATION (A/C 108)	ADTO		(258,286)	(2,045,930)	(69,685)	(2,373,902)
ACCUM DEPREC - INTANGIBLES (A/C 108)							
1	303 BIG CAJUN DEPRECIATION REVERSAL - TR	ADIMCABCDTR	PDAFTR	0	0	0	0
2	303 BIG CAJUN - TR	ADIMCABCTR	PDAFTR	0	0	0	0
3	303 NELSON #6 - TR	ADIMCAN6TR	PDAFTR	0	0	0	0
4	303 TRANSMISSION - FERC	ADIMCATF	PLTTOAF	196	0	53	249
5	303 NELSON #6 PC - FERC	ADIMCAN6PF	PDAFF	2,405	0	651	3,056
6	303 RIVER BEND - FERC	ADIMCARBF	PDAFF	64	0	17	81
7	TOTAL SPECIFIC ASSIGNMENT	ADIMCA303TO		2,665	0	721	3,387
OTHER MISCELLANEOUS (A/C 111)							
8	303 CUSTOMER	ADIMOCA	OMCATOA	(22)	(440)	(5)	(468)
9	303 CUSTOMER ACCOUNTING - LA	ADIMOCAL	CACRCAFL	0	(9,428)	(139)	(9,567)
10	303 CUSTOMER ACCOUNTING - TX	ADIMOCAT	CACRCAFT	(149)	0	0	(149)
11	303 DISTRIBUTION	ADIMOD	PLDTHOA	(38)	(2,630)	(6)	(2,674)
12	303 DISTRIBUTION - TX	ADIMODT	PLDTHOA	(56)	0	0	(56)
13	303 DISTRIBUTION - LA	ADIMODL	PLDTHOA	0	(3,686)	(9)	(3,695)
14	303 TOTAL PLANT EX INTANG	ADIMOTPXI	PLTOAXI	(2,471)	(22,818)	(660)	(25,949)

	Entergy Name	Entergy Allocat	
20 368 LINE TRANSFORMERS - TX RETAIL	ADDLT368TR	DLTDAFTR	0
21 368 LINE TRANSFORMERS - LA	ADDLT368L	DLTDAFL	0
22 368 TOTAL LINE TRANSFORMERS	ADDLT368		0
			0
23 369.1 OVERHEAD SERVICES -TX	ADDOS3691T	DSCAFT	0
24 369.1 OVERHEAD SERVICES -TX RETAIL	ADDOS3691TR	DSCAFTR	0
25 369.1 OVERHEAD SERVICES -LA	ADDOS3691L	DSCAFL	0
26 369.1 TOTAL OVERHEAD SERVICES	ADDOS3691		0
			0
27 369.2 UNDERGROUND SERVICES - TX	ADDUS3692T	DSCAFT	0
28 369.2 UNDERGROUND SERVICES - TX RETAIL	ADDUS3692TR	DSCAFTR	0
29 369.2 UNDERGROUND SERVICES - LA	ADDUS3692L	DSCAFL	0
30 369.2 TOTAL UNDERGROUND SERVICES	ADDUS3692		0
31 369 TOTAL SERVICES	ADDUS369		0
			0
32 370 METERS - TX	ADDM370T	DMCAFT	0
33 370 METERS - TX RETAIL	ADDM370TR	DMCAFTR	0
34 370 METERS - LA	ADDM370L	DMCAFL	0
35 370 TOTAL METERS	ADDM370		0
			0
1 371 INSTALL ON CUST PREMISES - TX	ADDI371OT	CAFT	0
2 371 INSTALL ON CUST PREMISES NON-ROAD LIGHTING - TX	ADDI371NRT	DSLAFTR	0
3 371 TOTAL TEXAS INSTALL ON CUST PREMISE - TX	ADDI371T		0
4 371 INSTALL ON CUST PREMISES - LA	ADDI371OL	CAFLR	0
5 371 INSTALL ON CUST PREMISES NON-ROAD LIGHTING - LA	ADDI371NRL	DSLAFTR	0
6 371 TOTAL LOUISIANA INSTALL ON CUST PREMISES	ADDI371L		0
7 371 TOTAL INSTALL ON CUST PREMISES	ADDI371		0
			0
8 373 ST LIGHT & SIGNAL SYS - TX	ADDSLR373T	DSLAFTR	0
9 373 ST LIGHT & SIGNAL SYS - TX RETAIL	ADDSLR373TR	DSLAFTR	0
10 373 NON-ROADWAY LIGHTING - TX	ADDSLNR373T	DSLAFTR	0
11 373 NON-ROADWAY LIGHTING - TX RETAIL	ADDSLNR373TR	DSLAFTR	0
12 373 TOTAL LIGHTING - TX	ADDSL373T		0
13 373 ST LIGHT & SIGNAL SYS -LA	ADDSLR373L	DSLAFTR	0
14 373 NON-ROADWAY LIGHTING - LA	ADDSLNR373L	DSLAFTR	0
15 373 TOTAL LIGHTING - LA	ADDSL373L		0
16 373 TOTAL STREET LIGHTING & SIGNAL SYS	ADDSL373		0
17 TOTAL DISTRIBUTION	ADDT		0
			0
GENERAL PLANT (A/C 108)			0
18 389 LAND & LAND RIGHTS	ADG389L	LOMTOA	0
19 390 STRUCTURES & IMPROVEMENTS	ADG390L	LOMTOA	0
20 390 STRUCTURES & IMPROVEMENTS - TX RETAIL	ADG390LTR	LOMTOATR	0
21 391 OFFICE FURNITURE & EQUIPMENT	ADG391L	LOMTOA	0
22 392 TRANSPORTATION EQUIPMENT	ADG392TD	PLTDTOA	0
23 393 STORES EQUIPMENT	ADG393D	PLTDTOA	0
24 394 TOOLS, SHOP, & GARAGE EQUIP	ADG394TD	PLTDTOA	0
25 395 LABORATORY EQUIPMENT	ADG395TD	PLTDTOA	0
26 396 POWER OPERATED EQUIPMENT	ADG396TD	PLTDTOA	0
27 397 COMMUNICATION EQUIPMENT	ADG397L	LOMTOA	0
28 398 MISCELLANEOUS EQUIPMENT	ADG398L	LOMTOA	0
29 399 OTHER TANGIBLE PROPERTY	ADG399L	LOMTOA	0
30 OTHER - REG ASSET - REMOVAL RECLASS	ADGOPTDRR	PLPTDTOA	0
31 OTHER - ACCUM REMOVAL RECLASS	ADGOPTDARR	PLPTDTOA	0
32 OTHER - CONST ELEC CASH FLOW RECLASS (A/C 108)	ADGOPTD	PLPTDTOA	0
33 TOTAL GENERAL PLANT	ADGTO		0
			0
34 TOTAL ACCUM DEPRECIATION (A/C 108)	ADTO		0
			0
ACCUM DEPREC - INTANGIBLES (A/C 108)			0
1 303 BIG CAJUN DEPRECIATION REVERSAL - TR	ADIMCABCDTR	PDAFTR	0
2 303 BIG CAJUN - TR	ADIMCABCTR	PDAFTR	0
3 303 NELSON #6 - TR	ADIMCAN6TR	PDAFTR	0
4 303 TRANSMISSION - FERC	ADIMCATF	PLTTOAF	0
5 303 NELSON #6 PC - FERC	ADIMCAN6PF	PDAFF	0
6 303 RIVER BEND - FERC	ADIMCARBF	PDAFF	0
7 TOTAL SPECIFIC ASSIGNMENT	ADIMCA303TO		0
OTHER MISCELLANEOUS (A/C 111)			0
8 303 CUSTOMER	ADIMOCA	OMCATOA	0
9 303 CUSTOMER ACCOUNTING - LA	ADIMOCAL	CACRCAFL	0
10 303 CUSTOMER ACCOUNTING - TX	ADIMOCAT	CACRCAFT	0
11 303 DISTRIBUTION	ADIMOD	PLDTOA	0
12 303 DISTRIBUTION - TX	ADIMODT	PLDTOAT	0
13 303 DISTRIBUTION - LA	ADIMODL	PLDTOAL	0
14 303 TOTAL PLANT EX INTANG	ADIMOTPXI	PLTOAXI	0

000114

	Entertry Name	Entertry Allocat	Total Co.	Staff Adjustment	Total Staff	Texas	Texas Retail
15	303 TOTAL PAYROLL EX A&G	ADIMOL	LOMTOA	(4,447)	(4,447)	(2,218)	(1,996)
16	303 PRODUCTION DEMAND - NUCLEAR	ADIMOPD	PDAF	(9,920)	(9,920)	(4,895)	(4,180)
17	303 PRODUCTION DEMAND - NON-NUCLEAR	ADIMOPDN	PDAF	(6,115)	(6,115)	(3,017)	(2,576)
18	303 PROD/TRANSM/DISTR PLANT	ADIMOPTD	PLPTD TOA	(3,247)	(3,247)	(1,644)	(1,474)
19	303 RTO	ADIMORTO	PLT TOA	(329)	(329)	(163)	(139)
20	303 TRANSMISSION & DISTRIBUTION	ADIMOTD	PLT D TOA	(3,041)	(3,041)	(1,576)	(1,476)
21	303 TRANSMISSION	ADIMOT	PLT TOA	(3,975)	(3,975)	(1,962)	(1,675)
22	TOTAL ACCUM AMORT - OTH MISC INTANG (A/C 111)	AAIMO303TO		(105,191)	0	(105,191)	(49,770)
							(45,075)
23	TOTAL ACCUM AMORT - MISC INTANG (A/C 111)	AAIM303TO		(91,182)	0	(91,182)	(36,482)
							(34,453)
24	TOTAL ACCUM DEPRECIATION - INTANGIBLES	ADAITO		(91,182)	0	(91,182)	(36,482)
							(34,453)
25	TOTAL ACCUM DEPRECIATION & AMORTIZATION	ADATO		(4,461,582)	0	(4,461,582)	(2,291,266)
							(2,030,950)
	TOTAL ACCUM DEPREC & AMORT SUMMARY						
26	TOTAL PRODUCTION	ADPTO		(2,975,956)	0	(2,975,956)	(1,577,771)
							(1,378,745)
27	TOTAL TRANSMISSION	ADTTO		(566,104)	0	(566,104)	(279,350)
							(238,532)
28	TOTAL DISTRIBUTION	ADDTO		(546,034)	0	(546,034)	(255,288)
							(251,375)
29	TOTAL GENERAL PLANT	ADGTO		(282,304)	0	(282,304)	(142,374)
							(127,846)
30	TOTAL ACCUM DEPREC & AMORT	ADTO		(4,370,399)	0	(4,370,399)	(2,254,783)
							(1,996,497)
31	TOTAL ACCUM DEPRECIATION (A/C 108)	ADTO		(4,370,399)	0	(4,370,399)	(2,254,783)
							(1,996,497)
32	TOTAL ACCUM AMORTIZATION (A/C 111)	AAIM303TO		(91,182)	0	(91,182)	(36,482)
							(34,453)
33	TOTAL ACCUM DEPRECIATION & AMORTIZATION	ADATO		(4,461,581 63)	0	(4,461,582)	(2,291,266)
							(2,030,950)

RATE BASE

ACCUMULATED DEPRECIATION & AMORTIZATION

ADJUSTMENTS TO ACCUMULATED DEPRECIATION & AMORTIZATION

ADJUSTMENTS TO PRODUCTION

310 LAND & LAND RIGHTS

	AJ09 DEPRECIATION ADJUSTMENT			0	0	0	0
1	LAND & LAND RIGHTS - TR	AJ09ADP310TR	PDAFTR	0	0	0	0
2	LAND & LAND RIGHTS - LR	AJ09ADP310LR	PDAFLR	(0)	0	(0)	0
3	AJ14 MISC ADJ - LAND & LAND RIGHTS	AJ14ADP310	PDAF	(0)	0	(0)	(0)
4	TOTAL 310 LAND & LAND RIGHTS	ADP310TOADJ		(0)	0	(0)	0

311 STRUCTURES & IMPROVEMENTS

	AJ05 NECHES DISMANTLEMENT						
5	STRUCTURES & IMPROVEMENTS	AJ05ADP311	PDAF	(5,117)	0	(5,117)	(2,525)
6	STRUCTURES & IMPROVEMENTS - COR	AJ05ADPR311	PDAF	(4,686)	0	(4,686)	(2,312)
	AJ09 DEPRECIATION ADJUSTMENT						
7	STRUCTURES & IMPROVEMENTS - TR	AJ09ADP311TR	PDAFTR	4,625	0	4,625	4,625
8	STRUCTURES & IMPROVEMENTS - LR	AJ09ADP311LR	PDAFLR	(4,625)	0	(4,625)	0
9	AJ14 MISC ADJ - STRUCTURES & IMPROVEMENTS	AJ14ADP311	PDAF	(116)	0	(116)	(57)
10	TOTAL 311 STRUCTURES & IMPROVEMENTS	ADP311TOADJ		(9,918)	0	(9,918)	(269)
							446

312 BOILER PLANT EQUIPMENT

	AJ05 NECHES DISMANTLEMENT						
11	BOILER PLANT EQUIPMENT - COR	AJ05ADPR312	PDAF	1,707	0	1,707	843
12	BOILER PLANT EQUIPMENT - SALV	AJ05ADPS312	PDAF	2,000	0	2,000	987
	AJ09 DEPRECIATION ADJUSTMENT						
13	BOILER PLANT EQUIPMENT - TR	AJ09ADP312TR	PDAFTR	26,516	0	26,516	26,516
14	BOILER PLANT EQUIPMENT - LR	AJ09ADP312LR	PDAFLR	(26,516)	0	(26,516)	0
15	AJ14 MISC ADJ - BOILER PLT EQUIP	AJ14ADP312	PDAF	(428)	0	(428)	(211)
16	TOTAL 312 BOILER PLANT EQUIPMENT	ADP312TOADJ		3,279	0	3,279	28,134
							27,897

314 TURBO GENERATOR UNITS

	AJ05 NECHES DISMANTLEMENT				0		
17	TURBO GENERATOR UNITS - COR	AJ05ADPR314	PDAF	(4,438)	0	(4,438)	(2,190)
	AJ09 DEPRECIATION ADJUSTMENT						
18	TURBO GENERATOR UNITS - TR	AJ09ADP314TR	PDAFTR	18,030	0	18,030	18,030
19	TURBO GENERATOR UNITS - LR	AJ09ADP314LR	PDAFLR	(18,030)	0	(18,030)	0
20	AJ14 MISC ADJ - TURBOGENERATOR UNITS	AJ14ADP314	PDAF	(217)	0	(217)	(107)
21	TOTAL 314 TURBO GENERATOR UNITS	ADP314TOADJ		(4,654)	0	(4,654)	15,733
							16,069

315 MISC POWER PLANT EQUIP

	AJ05 NECHES DISMANTLEMENT						
22	ACCESSORY ELECTRIC EQUIPMENT - COR	AJ05ADPR315	PDAF	(2,937)	0	(2,937)	(1,449)
	AJ09 DEPRECIATION ADJUSTMENT						
23	ACCESSORY ELECTRIC EQUIPMENT - TR	AJ09ADP315TR	PDAFTR	3,094	0	3,094	3,094
24	ACCESSORY ELECTRIC EQUIPMENT - LR	AJ09ADP315LR	PDAFLR	(3,094)	0	(3,094)	0
25	AJ14 MISC ADJ - ACCESSORY ELEC EQUIP	AJ14ADP315	PDAF	(96)	0	(96)	(47)
26	TOTAL 315 MISC POWER PLANT EQUIP	ADP315TOADJ		(3,033)	0	(3,033)	1,597
							1,816

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	Entertry Name	Entertry Allocat	Residential	Sm. Gen Serv	Gen Serv.	Lg. Gen Ser.
15	303 TOTAL PAYROLL EX A&G	ADIMOL LOMTOA	(1,054)	(74)	(391)	(117)
16	303 PRODUCTION DEMAND - NUCLEAR	ADIMOPD PDAF	(1,928)	(96)	(953)	(316)
17	303 PRODUCTION DEMAND - NON-NUCLEAR	ADIMOPDN PDAF	(1,188)	(59)	(588)	(195)
18	303 PROD/TRANSM/DISTR PLANT	ADIMOPTD PLPTDOA	(754)	(44)	(349)	(102)
19	303 RTO	ADIMORTO PLTTOA	(64)	(3)	(32)	(11)
20	303 TRANSMISSION & DISTRIBUTION	ADIMOTD PLTDOA	(816)	(53)	(359)	(94)
21	303 TRANSMISSION	ADIMOT PLTTOA	(772)	(39)	(382)	(127)
22	TOTAL ACCUM AMORT - OTH MISC INTANG (A/C 111)	AIMO303TO	(24,143)	(1,521)	(10,122)	(2,878)
23	TOTAL ACCUM AMORT - MISC INTANG (A/C 111)	AIM303TO	(19,244)	(1,276)	(7,699)	(2,073)
24	TOTAL ACCUM DEPRECIATION - INTANGIBLES	ADAITO	(19,244)	(1,276)	(7,699)	(2,073)
25	TOTAL ACCUM DEPRECIATION & AMORTIZATION	ADATO	(977,227)	(52,731)	(468,724)	(148,196)
TOTAL ACCUM DEPREC & AMORT SUMMARY						
26	TOTAL PRODUCTION	ADPTO	(635,884)	(31,789)	(314,470)	(104,378)
27	TOTAL TRANSMISSION	ADTTO	(110,012)	(5,500)	(54,405)	(18,058)
28	TOTAL DISTRIBUTION	ADDTO	(146,142)	(10,085)	(63,250)	(15,201)
29	TOTAL GENERAL PLANT	ADGTO	(85,945)	(4,081)	(28,899)	(8,485)
30	TOTAL ACCUM DEPREC & AMORT	ADTO	(957,983)	(51,454)	(461,025)	(146,123)
31	TOTAL ACCUM DEPRECIATION (A/C 108)	ADTO	(957,983)	(51,454)	(461,025)	(146,123)
32	TOTAL ACCUM AMORTIZATION (A/C 111)	AIM303TO	(19,244)	(1,276)	(7,699)	(2,073)
33	TOTAL ACCUM DEPRECIATION & AMORTIZATION	ADATO	(977,227)	(52,731)	(468,724)	(148,196)

RATE BASE

ACCUMULATED DEPRECIATION & AMORTIZATION
ADJUSTMENTS TO ACCUMULATED DEPRECIATION & AMORTIZATION

ADJUSTMENTS TO PRODUCTION

310 LAND & LAND RIGHTS

AJ09 DEPRECIATION ADJUSTMENT						
1	LAND & LAND RIGHTS - TR	AJ09ADP310TR	PDAFTR	0	0	0
2	LAND & LAND RIGHTS - LR	AJ09ADP310LR	PDAFLR	0	0	0
3	AJ14 MISC ADJ - LAND & LAND RIGHTS	AJ14ADP310	PDAF	(0)	(0)	(0)
4	TOTAL 310 LAND & LAND RIGHTS	ADP310TOADJ		0	0	0

311 STRUCTURES & IMPROVEMENTS

AJ05 NECHES DISMANTLEMENT						
5	STRUCTURES & IMPROVEMENTS	AJ05ADP311	PDAF	(994)	(50)	(492)
6	STRUCTURES & IMPROVEMENTS - COR	AJ05ADPR311	PDAF	(911)	(46)	(450)
AJ09 DEPRECIATION ADJUSTMENT						
7	STRUCTURES & IMPROVEMENTS - TR	AJ09ADP311TR	PDAFTR	2,133	107	1,055
8	STRUCTURES & IMPROVEMENTS - LR	AJ09ADP311LR	PDAFLR	0	0	0
9	AJ14 MISC ADJ - STRUCTURES & IMPROVEMENTS	AJ14ADP311	PDAF	(22)	(1)	(11)
10	TOTAL 311 STRUCTURES & IMPROVEMENTS	ADP311TOADJ		206	10	102

312 BOILER PLANT EQUIPMENT

AJ05 NECHES DISMANTLEMENT						
11	BOILER PLANT EQUIPMENT - COR	AJ05ADPR312	PDAF	332	17	164
12	BOILER PLANT EQUIPMENT - SALV	AJ05ADPS312	PDAF	389	19	192
AJ09 DEPRECIATION ADJUSTMENT						
13	BOILER PLANT EQUIPMENT - TR	AJ09ADP312TR	PDAFTR	12,229	611	6,048
14	BOILER PLANT EQUIPMENT - LR	AJ09ADP312LR	PDAFLR	0	0	0
15	AJ14 MISC ADJ - BOILER PLT EQUIP	AJ14ADP312	PDAF	(83)	(4)	(41)
16	TOTAL 312 BOILER PLANT EQUIPMENT	ADP312TOADJ		12,866	643	6,363

314 TURBO GENERATOR UNITS

AJ05 NECHES DISMANTLEMENT						
17	TURBO GENERATOR UNITS - COR	AJ05ADPR314	PDAF	(862)	(43)	(426)
AJ09 DEPRECIATION ADJUSTMENT						
18	TURBO GENERATOR UNITS - TR	AJ09ADP314TR	PDAFTR	8,316	416	4,112
19	TURBO GENERATOR UNITS - LR	AJ09ADP314LR	PDAFLR	0	0	0
20	AJ14 MISC ADJ - TURBOGENERATOR UNITS	AJ14ADP314	PDAF	(42)	(2)	(21)
21	TOTAL 314 TURBO GENERATOR UNITS	ADP314TOADJ		7,411	370	3,665

315 MISC POWER PLANT EQUIP

AJ05 NECHES DISMANTLEMENT						
22	ACCESSORY ELECTRIC EQUIPMENT - COR	AJ05ADPR315	PDAF	(571)	(29)	(282)
AJ09 DEPRECIATION ADJUSTMENT						
23	ACCESSORY ELECTRIC EQUIPMENT - TR	AJ09ADP315TR	PDAFTR	1,427	71	706
24	ACCESSORY ELECTRIC EQUIPMENT - LR	AJ09ADP315LR	PDAFLR	0	0	0
25	AJ14 MISC ADJ - ACCESSORY ELEC EQUIP	AJ14ADP315	PDAF	(19)	(1)	(9)
26	TOTAL 315 MISC POWER PLANT EQUIP	ADP315TOADJ		838	42	414

000116

	Entertry Name	Entertry Allocat	LIPS	Interruptible	Lighting	Roadway	Non-Road
15	303 TOTAL PAYROLL EX A&G	ADIMOL LOMTOA	(319)	0	(41)	(26)	(14)
16	303 PRODUCTION DEMAND - NUCLEAR	ADIMOPD PDAF	(872)	0	(14)	(6)	(8)
17	303 PRODUCTION DEMAND - NON-NUCLEAR	ADIMOPDN PDAF	(537)	0	(9)	(4)	(5)
18	303 PROD/TRANSM/DISTR PLANT	ADIMOPTD PLPTD TOA	(204)	0	(22)	(7)	(15)
19	303 RTO	ADIMORTO PLTTOA	(29)	0	(0)	(0)	(0)
20	303 TRANSMISSION & DISTRIBUTION	ADIMOTD PLTD TOA	(118)	0	(36)	(12)	(24)
21	303 TRANSMISSION	ADIMOT PLTTOA	(349)	0	(6)	(2)	(3)
22	TOTAL ACCUM AMORT - OTH MISC INTANG (A/C 111)	AAIMO303TO	(5,680)	0	(731)	(254)	(477)
23	TOTAL ACCUM AMORT - MISC INTANG (A/C 111)	AAIM303TO	(3,465)	0	(695)	(239)	(456)
24	TOTAL ACCUM DEPRECIATION - INTANGIBLES	ADAITO	(3,465)	0	(695)	(239)	(456)
25	TOTAL ACCUM DEPRECIATION & AMORTIZATION	ADATO	(361,998)	0	(22,075)	(6,252)	(15,823)
TOTAL ACCUM DEPREC & AMORT SUMMARY							
26	TOTAL PRODUCTION	ADPTO	(287,498)	0	(4,725)	(1,993)	(2,732)
27	TOTAL TRANSMISSION	ADTTO	(49,739)	0	(817)	(345)	(473)
28	TOTAL DISTRIBUTION	ADDTO	(2,950)	0	(13,748)	(2,771)	(10,977)
29	TOTAL GENERAL PLANT	ADGTO	(18,346)	0	(2,089)	(905)	(1,184)
30	TOTAL ACCUM DEPREC & AMORT	ADTO	(358,533)	0	(21,380)	(6,013)	(15,366)
31	TOTAL ACCUM DEPRECIATION (A/C 108)	ADTO	(358,533)	0	(21,380)	(6,013)	(15,366)
32	TOTAL ACCUM AMORTIZATION (A/C 111)	AAIM303TO	(3,465)	0	(695)	(239)	(456)
33	TOTAL ACCUM DEPRECIATION & AMORTIZATION	ADATO	(361,998)	0	(22,075)	(6,252)	(15,823)

RATE BASE

ACCUMULATED DEPRECIATION & AMORTIZATION

ADJUSTMENTS TO ACCUMULATED DEPRECIATION & AMORTIZATION

ADJUSTMENTS TO PRODUCTION

310 LAND & LAND RIGHTS

	AJ09 DEPRECIATION ADJUSTMENT						
1	LAND & LAND RIGHTS - TR	AJ09ADP310TR	PDAFTR	0	0	0	0
2	LAND & LAND RIGHTS - LR	AJ09ADP310LR	PDAFLR	0	0	0	0
3	AJ14 MISC ADJ - LAND & LAND RIGHTS	AJ14ADP310	PDAF	(0)	0	(0)	(0)
4	TOTAL 310 LAND & LAND RIGHTS	ADP310TOADJ		0	0	0	0

311 STRUCTURES & IMPROVEMENTS

	AJ05 NECHES DISMANTLEMENT						
5	STRUCTURES & IMPROVEMENTS	AJ05ADP311	PDAF	(450)	0	(7)	(3)
6	STRUCTURES & IMPROVEMENTS - COR	AJ05ADPR311	PDAF	(412)	0	(7)	(3)
	AJ09 DEPRECIATION ADJUSTMENT						
7	STRUCTURES & IMPROVEMENTS - TR	AJ09ADP311TR	PDAFTR	964	0	16	7
8	STRUCTURES & IMPROVEMENTS - LR	AJ09ADP311LR	PDAFLR	0	0	0	0
9	AJ14 MISC ADJ - STRUCTURES & IMPROVEMENTS	AJ14ADP311	PDAF	(10)	0	(0)	(0)
10	TOTAL 311 STRUCTURES & IMPROVEMENTS	ADP311TOADJ		93	0	2	1

312 BOILER PLANT EQUIPMENT

	AJ05 NECHES DISMANTLEMENT						
11	BOILER PLANT EQUIPMENT - COR	AJ05ADPR312	PDAF	150	0	2	1
12	BOILER PLANT EQUIPMENT - SALV	AJ05ADPS312	PDAF	176	0	3	1
	AJ09 DEPRECIATION ADJUSTMENT						
13	BOILER PLANT EQUIPMENT - TR	AJ09ADP312TR	PDAFTR	5,529	0	91	38
14	BOILER PLANT EQUIPMENT - LR	AJ09ADP312LR	PDAFLR	0	0	0	0
15	AJ14 MISC ADJ - BOILER PLT EQUIP	AJ14ADP312	PDAF	(38)	0	(1)	(0)
16	TOTAL 312 BOILER PLANT EQUIPMENT	ADP312TOADJ		5,817	0	96	40

314 TURBO GENERATOR UNITS

	AJ05 NECHES DISMANTLEMENT						
17	TURBO GENERATOR UNITS - COR	AJ05ADPR314	PDAF	(390)	0	(6)	(3)
	AJ09 DEPRECIATION ADJUSTMENT						
18	TURBO GENERATOR UNITS - TR	AJ09ADP314TR	PDAFTR	3,760	0	62	26
19	TURBO GENERATOR UNITS - LR	AJ09ADP314LR	PDAFLR	0	0	0	0
20	AJ14 MISC ADJ - TURBOGENERATOR UNITS	AJ14ADP314	PDAF	(19)	0	(0)	(0)
21	TOTAL 314 TURBO GENERATOR UNITS	ADP314TOADJ		3,351	0	55	23

315 MISC POWER PLANT EQUIP

	AJ05 NECHES DISMANTLEMENT						
22	ACCESSORY ELECTRIC EQUIPMENT - COR	AJ05ADPR315	PDAF	(258)	0	(4)	(2)
	AJ09 DEPRECIATION ADJUSTMENT						
23	ACCESSORY ELECTRIC EQUIPMENT - TR	AJ09ADP315TR	PDAFTR	645	0	11	4
24	ACCESSORY ELECTRIC EQUIPMENT - LR	AJ09ADP315LR	PDAFLR	0	0	0	0
25	AJ14 MISC ADJ - ACCESSORY ELEC EQUIP	AJ14ADP315	PDAF	(8)	0	(0)	(0)
26	TOTAL 315 MISC POWER PLANT EQUIP	ADP315TOADJ		379	0	6	3

000117

		Entertry Name	Entertry Allocat	Total Co.	taff Adjustment	Total Staff	Texas	Texas Retail
	316 STRUCTURES & IMPROVEMENTS							
	AJ05 NECHES DISMANTLEMENT							
1	MISC POWER PLANT EQUIPMENT - COR	AJ05ADPR316	PDAF	(1,021)	0	(1,021)	(504)	(430)
	AJ09 DEPRECIATION ADJUSTMENT							
2	MISC POWER PLANT EQUIPMENT - TR	AJ09ADP316TR	PDAFTR	(75)	0	(75)	(75)	(75)
3	MISC POWER PLANT EQUIPMENT - LR	AJ09ADP316LR	PDAFLR	75	0	75	0	0
4	AJ14 MISC ADJ - MISC PWR PLT EQUIP	AJ14ADP316	PDAF	(6)	0	(6)	(3)	(3)
5	TOTAL 316 STRUCTURES & IMPROVEMENTS	ADP316TOADJ		(1,027)	0	(1,027)	(582)	(508)
	317 ASSET RETIREMENT OBLIGATION							
6	AJ14 MISC ADJ - ASSET RETIREMNT OBLIGATION	AJ14ADP317	PDAF	882	0	882	435	372
7	TOTAL 317 ASSET RETIREMENT OBLIGATION	ADP317TOADJ		882	0	882	435	372
	321 STRUCTURES & IMPROVEMENTS							
	AJ09 DEPRECIATION ADJUSTMENT							
8	STRUCTURES & IMPROVEMENTS- LR	AJ09ADP321LR	PDAFLR	(8,099)	0	(8,099)	0	0
9	STRUCTURES & IMPROVEMENTS - TR	AJ09ADP321TR	PDAFTR	9,676	0	9,676	9,676	9,676
10	STRUCTURES & IMPROVEMENTS - W	AJ09ADP321W	PDAFF	(1,576)	0	(1,576)	(1,241)	0
	AJ22 RB UNIT 1 ABEYANCE ADJUSTMENT							
11	STRUCTURES & IMPROVEMENTS	AJ22ADP321	PDAF	308,535	0	308,535	152,250	130,003
	AJ28 ADJUSTED RIVER BEND COSTS							
12	STRUCTURES & IMPROVEMENTS	AJ28ADP321	PDAF	18,390	0	18,390	9,075	7,749
13	TOTAL 321 STRUCTURES & IMPROVEMENTS	ADP321TOADJ		326,924	0	326,924	169,759	147,427
	322 REACTOR PLANT EQUIPMENT							
	AJ09 DEPRECIATION ADJUSTMENT							
14	REACTOR PLANT EQUIP - LR	AJ09ADP322LR	PDAFLR	(4,308)	0	(4,308)	0	0
15	REACTOR PLANT EQUIP - TR	AJ09ADP322TR	PDAFTR	5,147	0	5,147	5,147	5,147
16	REACTOR PLANT EQUIP - W	AJ09ADP322F	PDAFF	(838)	0	(838)	(660)	0
	AJ22 RB UNIT 1 ABEYANCE ADJUSTMENT							
17	REACTOR PLANT EQUIP	AJ22ADP322	PDAF	166,171	0	166,171	81,999	70,017
	AJ28 ADJUSTED RIVER BEND COSTS							
18	REACTOR PLANT EQUIP	AJ28ADP322	PDAF	9,904	0	9,904	4,887	4,173
19	TOTAL 322 REACTOR PLANT EQUIPMENT	ADP322TOADJ		176,075	0	176,075	91,373	79,337
	323 TURBOGENERATOR UNITS							
	AJ09 DEPRECIATION ADJUSTMENT							
20	TURBOGENERATOR UNITS - LR	AJ09ADP323LR	PDAFLR	(2,109)	0	(2,109)	0	0
21	TURBOGENERATOR UNITS - TR	AJ09ADP323TR	PDAFTR	2,520	0	2,520	2,520	2,520
22	TURBOGENERATOR UNITS - W	AJ09ADP323F	PDAFF	(411)	0	(411)	(323)	0
	AJ22 RB UNIT 1 ABEYANCE ADJUSTMENT							
23	TURBOGENERATOR UNITS	AJ22ADP323	PDAF	80,122	0	80,122	39,537	33,760
	AJ28 ADJUSTED RIVER BEND COSTS							
24	TURBOGENERATOR UNITS	AJ28ADP323	PDAF	4,776	0	4,776	2,357	2,012
25	TOTAL 323 TURBOGENERATOR UNITS	ADP323TOADJ		84,898	0	84,898	44,091	38,292

000120

	Entertry Name	Entertry Allocat	Residential	Sm Gen Serv	Gen. Serv	Lg Gen Ser	
316	STRUCTURES & IMPROVEMENTS						
	AJ05 NECHES DISMANTLEMENT						
1	MISC POWER PLANT EQUIPMENT - COR	AJ05ADPR316	PDAF	(198)	(10)	(98)	(33)
	AJ09 DEPRECIATION ADJUSTMENT						
2	MISC POWER PLANT EQUIPMENT - TR	AJ09ADP316TR	PDAFTR	(35)	(2)	(17)	(6)
3	MISC POWER PLANT EQUIPMENT - LR	AJ09ADP316LR	PDAFLR	0	0	0	0
4	AJ14 MISC ADJ - MISC PWR PLT EQUIP	AJ14ADP316	PDAF	(1)	(0)	(1)	(0)
5	TOTAL 316 STRUCTURES & IMPROVEMENTS	ADP316TOADJ		(234)	(12)	(116)	(38)
317	ASSET RETIREMENT OBLIGATION						
6	AJ14 MISC ADJ - ASSET RETIREMNT OBLIGATION	AJ14ADP317	PDAF	171	9	85	28
7	TOTAL 317 ASSET RETIREMENT OBLIGATION	ADP317TOADJ		171	9	85	28
321	STRUCTURES & IMPROVEMENTS						
	AJ09 DEPRECIATION ADJUSTMENT						
8	STRUCTURES & IMPROVEMENTS- LR	AJ09ADP321LR	PDAFLR	0	0	0	0
9	STRUCTURES & IMPROVEMENTS - TR	AJ09ADP321TR	PDAFTR	4,462	223	2,207	732
10	STRUCTURES & IMPROVEMENTS - W	AJ09ADP321W	PDAFF	0	0	0	0
	AJ22 RB UNIT 1 ABEYANCE ADJUSTMENT						
11	STRUCTURES & IMPROVEMENTS	AJ22ADP321	PDAF	59,958	2,997	29,652	9,842
	AJ28 ADJUSTED RIVER BEND COSTS						
12	STRUCTURES & IMPROVEMENTS	AJ28ADP321	PDAF	3,574	179	1,767	587
13	TOTAL 321 STRUCTURES & IMPROVEMENTS	ADP321TOADJ		67,994	3,399	33,626	11,161
322	REACTOR PLANT EQUIPMENT						
	AJ09 DEPRECIATION ADJUSTMENT						
14	REACTOR PLANT EQUIP - LR	AJ09ADP322LR	PDAFLR	0	0	0	0
15	REACTOR PLANT EQUIP - TR	AJ09ADP322TR	PDAFTR	2,374	119	1,174	390
16	REACTOR PLANT EQUIP - W	AJ09ADP322F	PDAFF	0	0	0	0
	AJ22 RB UNIT 1 ABEYANCE ADJUSTMENT						
17	REACTOR PLANT EQUIP	AJ22ADP322	PDAF	32,292	1,614	15,970	5,301
	AJ28 ADJUSTED RIVER BEND COSTS						
18	REACTOR PLANT EQUIP	AJ28ADP322	PDAF	1,925	96	952	316
19	TOTAL 322 REACTOR PLANT EQUIPMENT	ADP322TOADJ		36,591	1,829	18,096	6,006
323	TURBOGENERATOR UNITS						
	AJ09 DEPRECIATION ADJUSTMENT						
20	TURBOGENERATOR UNITS - LR	AJ09ADP323LR	PDAFLR	0	0	0	0
21	TURBOGENERATOR UNITS - TR	AJ09ADP323TR	PDAFTR	1,162	58	575	191
22	TURBOGENERATOR UNITS - W	AJ09ADP323F	PDAFF	0	0	0	0
	AJ22 RB UNIT 1 ABEYANCE ADJUSTMENT						
23	TURBOGENERATOR UNITS	AJ22ADP323	PDAF	15,570	778	7,700	2,556
	AJ28 ADJUSTED RIVER BEND COSTS						
24	TURBOGENERATOR UNITS	AJ28ADP323	PDAF	928	46	459	152
25	TOTAL 323 TURBOGENERATOR UNITS	ADP323TOADJ		17,661	883	8,734	2,899

000121

	Entertry Name	Entertry Allocat	LIPS	Interruptible	Lighting	Roadway	Non-Road
316 STRUCTURES & IMPROVEMENTS							
1	AJ05 NECHES DISMANTLEMENT						
	MISC POWER PLANT EQUIPMENT - COR	AJ05ADPR316	PDAF	(90)	0	(1)	(1)
	AJ09 DEPRECIATION ADJUSTMENT						
2	MISC POWER PLANT EQUIPMENT - TR	AJ09ADP316TR	PDAFTR	(16)	0	(0)	(0)
3	MISC POWER PLANT EQUIPMENT - LR	AJ09ADP316LR	PDAFLR	0	0	0	0
4	AJ14 MISC ADJ - MISC PWR PLT EQUIP	AJ14ADP316	PDAF	(1)	0	(0)	(0)
5	TOTAL 316 STRUCTURES & IMPROVEMENTS	ADP316TOADJ		(106)	0	(2)	(1)
317 ASSET RETIREMENT OBLIGATION							
6	AJ14 MISC ADJ - ASSET RETIREMENT OBLIGATION	AJ14ADP317	PDAF	78	0	1	1
7	TOTAL 317 ASSET RETIREMENT OBLIGATION	ADP317TOADJ		78	0	1	1
321 STRUCTURES & IMPROVEMENTS							
	AJ09 DEPRECIATION ADJUSTMENT						
8	STRUCTURES & IMPROVEMENTS - LR	AJ09ADP321LR	PDAFLR	0	0	0	0
9	STRUCTURES & IMPROVEMENTS - TR	AJ09ADP321TR	PDAFTR	2,018	0	33	14
10	STRUCTURES & IMPROVEMENTS - W	AJ09ADP321W	PDAFF	0	0	0	0
	AJ22 RB UNIT 1 ABEYANCE ADJUSTMENT						
11	STRUCTURES & IMPROVEMENTS	AJ22ADP321	PDAF	27,108	0	446	188
	AJ28 ADJUSTED RIVER BEND COSTS						
12	STRUCTURES & IMPROVEMENTS	AJ28ADP321	PDAF	1,616	0	27	11
13	TOTAL 321 STRUCTURES & IMPROVEMENTS	ADP321TOADJ		30,742	0	505	213
322 REACTOR PLANT EQUIPMENT							
	AJ09 DEPRECIATION ADJUSTMENT						
14	REACTOR PLANT EQUIP - LR	AJ09ADP322LR	PDAFLR	0	0	0	0
15	REACTOR PLANT EQUIP - TR	AJ09ADP322TR	PDAFTR	1,073	0	18	7
16	REACTOR PLANT EQUIP - W	AJ09ADP322F	PDAFF	0	0	0	0
	AJ22 RB UNIT 1 ABEYANCE ADJUSTMENT						
17	REACTOR PLANT EQUIP	AJ22ADP322	PDAF	14,600	0	240	101
	AJ28 ADJUSTED RIVER BEND COSTS						
18	REACTOR PLANT EQUIP	AJ28ADP322	PDAF	870	0	14	6
19	TOTAL 322 REACTOR PLANT EQUIPMENT	ADP322TOADJ		16,544	0	272	115
323 TURBOGENERATOR UNITS							
	AJ09 DEPRECIATION ADJUSTMENT						
20	TURBOGENERATOR UNITS - LR	AJ09ADP323LR	PDAFLR	0	0	0	0
21	TURBOGENERATOR UNITS - TR	AJ09ADP323TR	PDAFTR	525	0	9	4
22	TURBOGENERATOR UNITS - W	AJ09ADP323F	PDAFF	0	0	0	0
	AJ22 RB UNIT 1 ABEYANCE ADJUSTMENT						
23	TURBOGENERATOR UNITS	AJ22ADP323	PDAF	7,040	0	116	49
	AJ28 ADJUSTED RIVER BEND COSTS						
24	TURBOGENERATOR UNITS	AJ28ADP323	PDAF	420	0	7	3
25	TOTAL 323 TURBOGENERATOR UNITS	ADP323TOADJ		7,985	0	131	55

000122

	Entertry Name	Entertry Allocat	Texas FERC	La. - Retail	La. Wholesale	Other	Cheksum
316	STRUCTURES & IMPROVEMENTS						0
	AJ05 NECHES DISMANTLEMENT						0
1	MISC POWER PLANT EQUIPMENT - COR	AJ05ADPR316	PDAF	(74)	(497)	(20)	(591)
	AJ09 DEPRECIATION ADJUSTMENT						0
2	MISC POWER PLANT EQUIPMENT - TR	AJ09ADP316TR	PDAFTR	0	0	0	0
3	MISC POWER PLANT EQUIPMENT - LR	AJ09ADP316LR	PDAFLR	0	75	0	75
4	AJ14 MISC ADJ - MISC PWR PLT EQUIP	AJ14ADP316	PDAF	(0)	(3)	(0)	(4)
5	TOTAL 316 STRUCTURES & IMPROVEMENTS	ADP316TOADJ		(74)	(426)	(20)	(520)
317	ASSET RETIREMENT OBLIGATION						0
6	AJ14 MISC ADJ - ASSET RETIREMNT OBLIGATION	AJ14ADP317	PDAF	64	430	17	511
7	TOTAL 317 ASSET RETIREMENT OBLIGATION	ADP317TOADJ		64	430	17	511
321	STRUCTURES & IMPROVEMENTS						0
	AJ09 DEPRECIATION ADJUSTMENT						0
8	STRUCTURES & IMPROVEMENTS- LR	AJ09ADP321LR	PDAFLR	0	(8,099)	0	(8,099)
9	STRUCTURES & IMPROVEMENTS - TR	AJ09ADP321TR	PDAFTR	0	0	0	0
10	STRUCTURES & IMPROVEMENTS - W	AJ09ADP321W	PDAFF	(1,241)	0	(336)	(1,576)
	AJ22 RB UNIT 1 ABEYANCE ADJUSTMENT						0
11	STRUCTURES & IMPROVEMENTS	AJ22ADP321	PDAF	22,247	150,267	6,018	178,531
	AJ28 ADJUSTED RIVER BEND COSTS						0
12	STRUCTURES & IMPROVEMENTS	AJ28ADP321	PDAF	1,326	8,956	359	10,641
13	TOTAL 321 STRUCTURES & IMPROVEMENTS	ADP321TOADJ		22,332	151,124	6,041	179,497
322	REACTOR PLANT EQUIPMENT						0
	AJ09 DEPRECIATION ADJUSTMENT						0
14	REACTOR PLANT EQUIP - LR	AJ09ADP322LR	PDAFLR	0	(4,308)	0	(4,308)
15	REACTOR PLANT EQUIP - TR	AJ09ADP322TR	PDAFTR	0	0	0	0
16	REACTOR PLANT EQUIP - W	AJ09ADP322F	PDAFF	(660)	0	(179)	(838)
	AJ22 RB UNIT 1 ABEYANCE ADJUSTMENT						0
17	REACTOR PLANT EQUIP	AJ22ADP322	PDAF	11,982	80,931	3,241	96,154
	AJ28 ADJUSTED RIVER BEND COSTS						0
18	REACTOR PLANT EQUIP	AJ28ADP322	PDAF	714	4,824	193	5,731
19	TOTAL 322 REACTOR PLANT EQUIPMENT	ADP322TOADJ		12,036	81,446	3,256	96,738
323	TURBOGENERATOR UNITS						0
	AJ09 DEPRECIATION ADJUSTMENT						0
20	TURBOGENERATOR UNITS - LR	AJ09ADP323LR	PDAFLR	0	(2,109)	0	(2,109)
21	TURBOGENERATOR UNITS - TR	AJ09ADP323TR	PDAFTR	0	0	0	0
22	TURBOGENERATOR UNITS - W	AJ09ADP323F	PDAFF	(323)	0	(87)	(411)
	AJ22 RB UNIT 1 ABEYANCE ADJUSTMENT						0
23	TURBOGENERATOR UNITS	AJ22ADP323	PDAF	5,777	39,022	1,563	46,362
	AJ28 ADJUSTED RIVER BEND COSTS						0
24	TURBOGENERATOR UNITS	AJ28ADP323	PDAF	344	2,326	93	2,763
25	TOTAL 323 TURBOGENERATOR UNITS	ADP323TOADJ		5,798	39,239	1,569	46,606

000123

	Entertry Name	Entertry Allocat	
316	STRUCTURES & IMPROVEMENTS		0
	AJ05 NECHES DISMANTLEMENT		0
1	MISC POWER PLANT EQUIPMENT - COR	AJ05ADPR316	PDAF
	AJ09 DEPRECIATION ADJUSTMENT		0
2	MISC POWER PLANT EQUIPMENT - TR	AJ09ADP316TR	PDAFTR
3	MISC POWER PLANT EQUIPMENT - LR	AJ09ADP316LR	PDAFLR
4	AJ14 MISC ADJ - MISC PWR PLT EQUIP	AJ14ADP316	PDAF
5	TOTAL 316 STRUCTURES & IMPROVEMENTS	ADP316TOADJ	0
			0
317	ASSET RETIREMENT OBLIGATION		0
6	AJ14 MISC ADJ - ASSET RETIREMNT OBLIGATION	AJ14ADP317	PDAF
7	TOTAL 317 ASSET RETIREMENT OBLIGATION	ADP317TOADJ	0
			0
321	STRUCTURES & IMPROVEMENTS		0
	AJ09 DEPRECIATION ADJUSTMENT		0
8	STRUCTURES & IMPROVEMENTS- LR	AJ09ADP321LR	PDAFLR
9	STRUCTURES & IMPROVEMENTS - TR	AJ09ADP321TR	PDAFTR
10	STRUCTURES & IMPROVEMENTS - W	AJ09ADP321W	PDAFF
	AJ22 RB UNIT 1 ABEYANCE ADJUSTMENT		0
11	STRUCTURES & IMPROVEMENTS	AJ22ADP321	PDAF
	AJ28 ADJUSTED RIVER BEND COSTS		0
12	STRUCTURES & IMPROVEMENTS	AJ28ADP321	PDAF
13	TOTAL 321 STRUCTURES & IMPROVEMENTS	ADP321TOADJ	0
			0
322	REACTOR PLANT EQUIPMENT		0
	AJ09 DEPRECIATION ADJUSTMENT		0
14	REACTOR PLANT EQUIP - LR	AJ09ADP322LR	PDAFLR
15	REACTOR PLANT EQUIP - TR	AJ09ADP322TR	PDAFTR
16	REACTOR PLANT EQUIP - W	AJ09ADP322F	PDAFF
	AJ22 RB UNIT 1 ABEYANCE ADJUSTMENT		0
17	REACTOR PLANT EQUIP	AJ22ADP322	PDAF
	AJ28 ADJUSTED RIVER BEND COSTS		0
18	REACTOR PLANT EQUIP	AJ28ADP322	PDAF
19	TOTAL 322 REACTOR PLANT EQUIPMENT	ADP322TOADJ	0
			0
323	TURBOGENERATOR UNITS		0
	AJ09 DEPRECIATION ADJUSTMENT		0
20	TURBOGENERATOR UNITS - LR	AJ09ADP323LR	PDAFLR
21	TURBOGENERATOR UNITS - TR	AJ09ADP323TR	PDAFTR
22	TURBOGENERATOR UNITS - W	AJ09ADP323F	PDAFF
	AJ22 RB UNIT 1 ABEYANCE ADJUSTMENT		0
23	TURBOGENERATOR UNITS	AJ22ADP323	PDAF
	AJ28 ADJUSTED RIVER BEND COSTS		0
24	TURBOGENERATOR UNITS	AJ28ADP323	PDAF
25	TOTAL 323 TURBOGENERATOR UNITS	ADP323TOADJ	0

000124

	Entergy Name	Entergy Allocat	Total Co.	Staff Adjustment	Total Staff	Texas	Texas Retail
324 ACCESSORY ELECTRIC EQUIP							
	AJ09 DEPRECIATION ADJUSTMENT						
1	ACCESSORY ELECTRIC EQUIP - LR	AJ09ADP324LR	PDAFLR	(3,708)	0	(3,708)	0
2	ACCESSORY ELECTRIC EQUIP - TR	AJ09ADP324TR	PDAFTR	4,429	0	4,429	4,429
3	ACCESSORY ELECTRIC EQUIP - W	AJ09ADP324F	PDAFF	(722)	0	(722)	0
	AJ22 RB UNIT 1 ABEYANCE ADJUSTMENT						
4	ACCESSORY ELECTRIC EQUIP	AJ22ADP324	PDAF	141,108	0	141,108	69,631
	AJ28 ADJUSTED RIVER BEND COSTS						
5	ACCESSORY ELECTRIC EQUIP	AJ28ADP324	PDAF	8,410	0	8,410	4,150
6	TOTAL 324 ACCESSORY ELECTRIC EQUIP	ADP324TOADJ		149,519	0	149,519	77,643
325 MISC POWER PLANT EQUIP							
	AJ09 DEPRECIATION ADJUSTMENT						
7	MISC POWER PLANT EQUIP - LR	AJ09ADP325LR	PDAFLR	(281)	0	(281)	0
8	MISC POWER PLANT EQUIP - TR	AJ09ADP325TR	PDAFTR	336	0	336	336
9	MISC POWER PLANT EQUIP - W	AJ09ADP325F	PDAFF	(55)	0	(55)	0
	AJ22 RB UNIT 1 ABEYANCE ADJUSTMENT						
10	MISC POWER PLANT EQUIP	AJ22ADP325	PDAF	11,518	0	11,518	5,684
11	RIVER BEND ABEYED W-O - TR	AJ22AD325TR	PDAFTR	215,718	0	215,718	215,718
	AJ28 ADJUSTED RIVER BEND COSTS						
12	ACCESSORY ELECTRIC EQUIP	AJ28ADP325	PDAF	687	0	687	339
13	TOTAL 325 MISC POWER PLANT EQUIP	ADP325TOADJ		227,923	0	227,923	222,034
	326 ASSET RETIREMENT OBLIGATION						
14	AJ14 MISC ADJ - ASSET RETIREMENT OBLIGATION	AJ14ADP326	PDAF	27,439	0	27,439	13,540
15	TOTAL 326 ASSET RETIREMENT OBLIGATION	ADP326TOADJ		27,439	0	27,439	13,540
334 ACCESSORY ELECTRIC EQUIP							
	AJ09 DEPRECIATION ADJUSTMENT						
16	ACCESSORY ELEC EQUIP - TR	AJ09ADP334TR	PDAFTR	10	0	10	10
17	ACCESSORY ELEC EQUIP - LR	AJ09ADP334LR	PDAFLR	(10)	0	(10)	0
18	TOTAL 334 ACCESSORY ELECTRIC EQUIP	ADP334TOADJ		0	0	0	10
335 MISC POWER PLANT EQUIP							
	AJ09 DEPRECIATION ADJUSTMENT						
19	MISC POWER PLANT EQUIP - TR	AJ09ADP335TR	PDAFTR	1	0	1	1
20	MISC POWER PLANT EQUIP - LR	AJ09ADP335LR	PDAFLR	(1)	0	(1)	0
21	TOTAL 335 MISC POWER PLANT EQUIP	ADP335TOADJ		0	0	0	1
22	TOTAL ADJUSTMENTS TO PRODUCTION	ADPTOADJ		978,306	0	978,306	663,500
23	TOTAL ADJUSTMENTS TO TRANSMISSION	ADTTOADJ		0	0	0	0
ADJUSTMENTS TO DISTRIBUTION							
	360 LAND & LAND RIGHTS						
	AJ14 MISC ADJ						
24	360.1 LAND - TX	AJ14ADDS3601T	DSDAFT	(0)	0	(0)	(0)
25	360.2 LAND RIGHTS PRIMARY - TX	AJ14ADDL3602PT	DLPDAFT	124	0	124	124
26	360.2 LAND RIGHTS PRIMARY - TX - TR	AJ14ADDL3602PTR	DLPDAFTR	(1)	0	(1)	(1)
27	360.2 LAND RIGHTS PRIMARY - TX - TW	AJ14ADDL3602PTW	DLPDAFTW	(0)	0	(0)	0
28	360.2 LAND RIGHTS PRIMARY - LA	AJ14ADDL3602P	DLPDAFL	64	0	64	0
29	360.2 LAND RIGHTS PRIMARY - LA - LR	AJ14ADDL3602PLR	DLPDAFLR	(4)	0	(4)	0
30	360.2 LAND RIGHTS PRIMARY - LA - LW	AJ14ADDL3602PLW	DLPDAFLW	(0)	0	(0)	0
31	360 TOTAL LAND & LAND RIGHTS	ADDL360TOADJ		183	0	183	123

000125

	Entertry Name	Entertry Allocat	Residential	Sm. Gen Serv	Gen Serv	Lg. Gen Ser
324 ACCESSORY ELECTRIC EQUIP						
AJ09 DEPRECIATION ADJUSTMENT						
1	ACCESSORY ELECTRIC EQUIP - LR	AJ09ADP324LR	PDAFLR	0	0	0
2	ACCESSORY ELECTRIC EQUIP - TR	AJ09ADP324TR	PDAFTR	2,043	102	1,010
3	ACCESSORY ELECTRIC EQUIP - W	AJ09ADP324F	PDAFF	0	0	335
AJ22 RB UNIT 1 ABEYANCE ADJUSTMENT						
4	ACCESSORY ELECTRIC EQUIP	AJ22ADP324	PDAF	27,422	1,371	13,561
AJ28 ADJUSTED RIVER BEND COSTS						
5	ACCESSORY ELECTRIC EQUIP	AJ28ADP324	PDAF	1,634	82	808
6	TOTAL 324 ACCESSORY ELECTRIC EQUIP	ADP324TOADJ		31,099	1,555	15,380
325 MISC POWER PLANT EQUIP						
AJ09 DEPRECIATION ADJUSTMENT						
7	MISC POWER PLANT EQUIP - LR	AJ09ADP325LR	PDAFLR	0	0	0
8	MISC POWER PLANT EQUIP - TR	AJ09ADP325TR	PDAFTR	155	8	77
9	MISC POWER PLANT EQUIP - W	AJ09ADP325F	PDAFF	0	0	25
AJ22 RB UNIT 1 ABEYANCE ADJUSTMENT						
10	MISC POWER PLANT EQUIP	AJ22ADP325	PDAF	2,238	112	1,107
11	RIVER BEND ABEYED W-O - TR	AJ22AD325TR	PDAFTR	99,490	4,974	49,202
AJ28 ADJUSTED RIVER BEND COSTS						
12	ACCESSORY ELECTRIC EQUIP	AJ28ADP325	PDAF	133	7	66
13	TOTAL 325 MISC POWER PLANT EQUIP	ADP325TOADJ		102,017	5,100	50,452
326 ASSET RETIREMENT OBLIGATION						
14	AJ14 MISC ADJ - ASSET RETIREMENT OBLIGATION	AJ14ADP326	PDAF	5,332	267	2,637
15	TOTAL 326 ASSET RETIREMENT OBLIGATION	ADP326TOADJ		5,332	267	2,637
334 ACCESSORY ELECTRIC EQUIP						
AJ09 DEPRECIATION ADJUSTMENT						
16	ACCESSORY ELEC EQUIP - TR	AJ09ADP334TR	PDAFTR	4	0	2
17	ACCESSORY ELEC EQUIP - LR	AJ09ADP334LR	PDAFLR	0	0	0
18	TOTAL 334 ACCESSORY ELECTRIC EQUIP	ADP334TOADJ		4	0	2
335 MISC POWER PLANT EQUIP						
AJ09 DEPRECIATION ADJUSTMENT						
19	MISC POWER PLANT EQUIP - TR	AJ09ADP335TR	PDAFTR	1	0	0
20	MISC POWER PLANT EQUIP - LR	AJ09ADP335LR	PDAFLR	0	0	0
21	TOTAL 335 MISC POWER PLANT EQUIP	ADP335TOADJ		1	0	0
22	TOTAL ADJUSTMENTS TO PRODUCTION	ADPTOADJ		281,957	14,096	139,439
23	TOTAL ADJUSTMENTS TO TRANSMISSION	ADTTOADJ		0	0	0
ADJUSTMENTS TO DISTRIBUTION						
360 LAND & LAND RIGHTS						
AJ14 MISC ADJ						
24	360.1 LAND - TX	AJ14ADD3601T	DSDAFT	(0)	(0)	(0)
25	360.2 LAND RIGHTS PRIMARY - TX	AJ14ADDL3602PT	DLPDAFT	72	4	35
26	360.2 LAND RIGHTS PRIMARY - TX - TR	AJ14ADDL3602PTR	DLPDAFTR	(0)	(0)	(0)
27	360.2 LAND RIGHTS PRIMARY - TX - TW	AJ14ADDL3602PTW	DLPDAFTW	0	0	0
28	360.2 LAND RIGHTS PRIMARY - LA	AJ14ADDL3602P	DLPDAFL	0	0	0
29	360.2 LAND RIGHTS PRIMARY - LA - LR	AJ14ADDL3602PLR	DLPDAFLR	0	0	0
30	360.2 LAND RIGHTS PRIMARY - LA - LW	AJ14ADDL3602PLW	DLPDAFLW	0	0	0
31	360 TOTAL LAND & LAND RIGHTS	ADDL360TOADJ		72	3	35

000126

	Entergy Name	Entergy Allocat	LIPS	Interruptible	Lighting	Roadway	Non-Road
324 ACCESSORY ELECTRIC EQUIP							
AJ09 DEPRECIATION ADJUSTMENT							
1	ACCESSORY ELECTRIC EQUIP - LR	AJ09ADP324LR	PDAFLR	0	0	0	0
2	ACCESSORY ELECTRIC EQUIP - TR	AJ09ADP324TR	PDAFTR	924	0	15	6
3	ACCESSORY ELECTRIC EQUIP - W	AJ09ADP324F	PDAFF	0	0	0	0
AJ22 RB UNIT 1 ABEYANCE ADJUSTMENT							
4	ACCESSORY ELECTRIC EQUIP	AJ22ADP324	PDAF	12,398	0	204	86
AJ28 ADJUSTED RIVER BEND COSTS							
5	ACCESSORY ELECTRIC EQUIP	AJ28ADP324	PDAF	739	0	12	5
6	TOTAL 324 ACCESSORY ELECTRIC EQUIP	ADP324TOADJ		14,061	0	231	97
325 MISC POWER PLANT EQUIP							
AJ09 DEPRECIATION ADJUSTMENT							
7	MISC POWER PLANT EQUIP - LR	AJ09ADP325LR	PDAFLR	0	0	0	0
8	MISC POWER PLANT EQUIP - TR	AJ09ADP325TR	PDAFTR	70	0	1	0
9	MISC POWER PLANT EQUIP - W	AJ09ADP325F	PDAFF	0	0	0	0
AJ22 RB UNIT 1 ABEYANCE ADJUSTMENT							
10	MISC POWER PLANT EQUIP	AJ22ADP325	PDAF	1,012	0	17	7
11	RIVER BEND ABEYED W-O - TR	AJ22AD325TR	PDAFTR	44,982	0	739	312
AJ28 ADJUSTED RIVER BEND COSTS							
12	ACCESSORY ELECTRIC EQUIP	AJ28ADP325	PDAF	60	0	1	0
13	TOTAL 325 MISC POWER PLANT EQUIP	ADP325TOADJ		46,124	0	758	320
326 ASSET RETIREMENT OBLIGATION							
14	AJ14 MISC ADJ - ASSET RETIREMENT OBLIGATION	AJ14ADP326	PDAF	2,411	0	40	17
15	TOTAL 326 ASSET RETIREMENT OBLIGATION	ADP326TOADJ		2,411	0	40	17
334 ACCESSORY ELECTRIC EQUIP							
AJ09 DEPRECIATION ADJUSTMENT							
16	ACCESSORY ELEC EQUIP - TR	AJ09ADP334TR	PDAFTR	2	0	0	0
17	ACCESSORY ELEC EQUIP - LR	AJ09ADP334LR	PDAFLR	0	0	0	0
18	TOTAL 334 ACCESSORY ELECTRIC EQUIP	ADP334TOADJ		2	0	0	0
335 MISC POWER PLANT EQUIP							
AJ09 DEPRECIATION ADJUSTMENT							
19	MISC POWER PLANT EQUIP - TR	AJ09ADP335TR	PDAFTR	0	0	0	0
20	MISC POWER PLANT EQUIP - LR	AJ09ADP335LR	PDAFLR	0	0	0	0
21	TOTAL 335 MISC POWER PLANT EQUIP	ADP335TOADJ		0	0	0	0
22	TOTAL ADJUSTMENTS TO PRODUCTION	ADPTOAJ		127,479	0	2,095	884
23	TOTAL ADJUSTMENTS TO TRANSMISSION	ADTTOADJ		0	0	0	0
ADJUSTMENTS TO DISTRIBUTION							
360 LAND & LAND RIGHTS							
AJ14 MISC ADJ							
24	360.1 LAND - TX	AJ14ADDS3601T	DSDAFT	(0)	0	(0)	(0)
25	360.2 LAND RIGHTS PRIMARY - TX	AJ14ADDL3602PT	DLPDAFT	0	0	1	0
26	360.2 LAND RIGHTS PRIMARY - TX - TR	AJ14ADDL3602PTR	DLPDAFTR	(0)	0	(0)	(0)
27	360.2 LAND RIGHTS PRIMARY - TX - TW	AJ14ADDL3602PTW	DLPDAFTW	0	0	0	0
28	360.2 LAND RIGHTS PRIMARY - LA	AJ14ADDL3602P	DLPDAFL	0	0	0	0
29	360.2 LAND RIGHTS PRIMARY - LA - LR	AJ14ADDL3602PLR	DLPDAFLR	0	0	0	0
30	360.2 LAND RIGHTS PRIMARY - LA - LW	AJ14ADDL3602PLW	DLPDAFLW	0	0	0	0
31	360 TOTAL LAND & LAND RIGHTS	ADDL360TOADJ		0	0	1	1

000127

	Entertry Name	Entertry Allocat	Texas FERC	La. - Retail	La. Wholesale	Other	Cheksum
324	ACCESSORY ELECTRIC EQUIP						0
	AJ09 DEPRECIATION ADJUSTMENT						0
1	ACCESSORY ELECTRIC EQUIP - LR	AJ09ADP324LR	PDAFLR	0	(3,708)	0	(3,708)
2	ACCESSORY ELECTRIC EQUIP - TR	AJ09ADP324TR	PDAFTR	0	0	0	0
3	ACCESSORY ELECTRIC EQUIP - W	AJ09ADP324F	PDAFF	(568)	0	(154)	(722)
	AJ22 RB UNIT 1 ABEYANCE ADJUSTMENT						0
4	ACCESSORY ELECTRIC EQUIP	AJ22ADP324	PDAF	10,174	68,725	2,752	81,651
	AJ28 ADJUSTED RIVER BEND COSTS						0
5	ACCESSORY ELECTRIC EQUIP	AJ28ADP324	PDAF	606	4,096	164	4,867
6	TOTAL 324 ACCESSORY ELECTRIC EQUIP	ADP324TOADJ		10,213	69,113	2,763	82,089
325	MISC POWER PLANT EQUIP						0
	AJ09 DEPRECIATION ADJUSTMENT						0
7	MISC POWER PLANT EQUIP - LR	AJ09ADP325LR	PDAFLR	0	(281)	0	(281)
8	MISC POWER PLANT EQUIP - TR	AJ09ADP325TR	PDAFTR	0	0	0	0
9	MISC POWER PLANT EQUIP - W	AJ09ADP325F	PDAFF	(43)	0	(12)	(55)
	AJ22 RB UNIT 1 ABEYANCE ADJUSTMENT						0
10	MISC POWER PLANT EQUIP	AJ22ADP325	PDAF	831	5,610	225	6,665
11	RIVER BEND ABEYED W-O - TR	AJ22AD325TR	PDAFTR	0	0	0	0
	AJ28 ADJUSTED RIVER BEND COSTS						0
12	ACCESSORY ELECTRIC EQUIP	AJ28ADP325	PDAF	50	334	13	397
13	TOTAL 325 MISC POWER PLANT EQUIP	ADP325TOADJ		837	5,663	226	6,726
326	ASSET RETIREMENT OBLIGATION						0
14	AJ14 MISC ADJ - ASSET RETIREMENT OBLIGATION	AJ14ADP326	PDAF	1,978	13,364	535	15,877
15	TOTAL 326 ASSET RETIREMENT OBLIGATION	ADP326TOADJ		1,978	13,364	535	15,877
334	ACCESSORY ELECTRIC EQUIP						0
	AJ09 DEPRECIATION ADJUSTMENT						0
16	ACCESSORY ELEC EQUIP - TR	AJ09ADP334TR	PDAFTR	0	0	0	0
17	ACCESSORY ELEC EQUIP - LR	AJ09ADP334LR	PDAFLR	0	(10)	0	(10)
18	TOTAL 334 ACCESSORY ELECTRIC EQUIP	ADP334TOADJ		0	(10)	0	(10)
335	MISC POWER PLANT EQUIP						0
	AJ09 DEPRECIATION ADJUSTMENT						0
19	MISC POWER PLANT EQUIP - TR	AJ09ADP335TR	PDAFTR	0	0	0	0
20	MISC POWER PLANT EQUIP - LR	AJ09ADP335LR	PDAFLR	0	(1)	0	(1)
21	TOTAL 335 MISC POWER PLANT EQUIP	ADP335TOADJ		0	(1)	0	(1)
22	TOTAL ADJUSTMENTS TO PRODUCTION	ADPTOAJ		52,151	300,699	14,107	366,957
23	TOTAL ADJUSTMENTS TO TRANSMISSION	ADTTOADJ		0	0	0	0
	ADJUSTMENTS TO DISTRIBUTION						0
	360 LAND & LAND RIGHTS						0
	AJ14 MISC ADJ						0
24	360.1 LAND - TX	AJ14ADDS3601T	DSDAFT	(0)	0	0	(0)
25	360.2 LAND RIGHTS PRIMARY - TX	AJ14ADDL3602PT	DLPDAFT	2	0	0	2
26	360.2 LAND RIGHTS PRIMARY - TX - TR	AJ14ADDL3602PTR	DLPDAFTR	0	0	0	0
27	360.2 LAND RIGHTS PRIMARY - TX - TW	AJ14ADDL3602PTW	DLPDAFTW	(0)	0	0	(0)
28	360.2 LAND RIGHTS PRIMARY - LA	AJ14ADDL3602P	DLPDAFL	0	64	0	64
29	360.2 LAND RIGHTS PRIMARY - LA - LR	AJ14ADDL3602PLR	DLPDAFLR	0	(4)	0	(4)
30	360.2 LAND RIGHTS PRIMARY - LA - LW	AJ14ADDL3602PLW	DLPDAFLW	0	0	(0)	(0)
31	360 TOTAL LAND & LAND RIGHTS	ADDL360TOADJ		2	60	0	63

000123

	Entergy Name	Entergy Allocat	
324	ACCESSORY ELECTRIC EQUIP		0
	AJ09 DEPRECIATION ADJUSTMENT		0
1	ACCESSORY ELECTRIC EQUIP - LR	AJ09ADP324LR	0
2	ACCESSORY ELECTRIC EQUIP - TR	AJ09ADP324TR	0
3	ACCESSORY ELECTRIC EQUIP - W	AJ09ADP324F	0
	AJ22 RB UNIT 1 ABEYANCE ADJUSTMENT		0
4	ACCESSORY ELECTRIC EQUIP	AJ22ADP324	0
	AJ28 ADJUSTED RIVER BEND COSTS		0
5	ACCESSORY ELECTRIC EQUIP	AJ28ADP324	0
6	TOTAL 324 ACCESSORY ELECTRIC EQUIP	ADP324TOADJ	0
			0
325	MISC POWER PLANT EQUIP		0
	AJ09 DEPRECIATION ADJUSTMENT		0
7	MISC POWER PLANT EQUIP - LR	AJ09ADP325LR	0
8	MISC POWER PLANT EQUIP - TR	AJ09ADP325TR	0
9	MISC POWER PLANT EQUIP - W	AJ09ADP325F	0
	AJ22 RB UNIT 1 ABEYANCE ADJUSTMENT		0
10	MISC POWER PLANT EQUIP	AJ22ADP325	0
11	RIVER BEND ABEYED W-O - TR	AJ22AD325TR	0
	AJ28 ADJUSTED RIVER BEND COSTS		0
12	ACCESSORY ELECTRIC EQUIP	AJ28ADP325	0
13	TOTAL 325 MISC POWER PLANT EQUIP	ADP325TOADJ	0
			0
326	ASSET RETIREMENT OBLIGATION		0
14	AJ14 MISC ADJ - ASSET RETIREMENT OBLIGATION	AJ14ADP326	0
15	TOTAL 326 ASSET RETIREMENT OBLIGATION	ADP326TOADJ	0
			0
334	ACCESSORY ELECTRIC EQUIP		0
	AJ09 DEPRECIATION ADJUSTMENT		0
16	ACCESSORY ELEC EQUIP - TR	AJ09ADP334TR	0
17	ACCESSORY ELEC EQUIP - LR	AJ09ADP334LR	0
18	TOTAL 334 ACCESSORY ELECTRIC EQUIP	ADP334TOADJ	0
			0
335	MISC POWER PLANT EQUIP		0
	AJ09 DEPRECIATION ADJUSTMENT		0
19	MISC POWER PLANT EQUIP - TR	AJ09ADP335TR	0
20	MISC POWER PLANT EQUIP - LR	AJ09ADP335LR	0
21	TOTAL 335 MISC POWER PLANT EQUIP	ADP335TOADJ	0
22	TOTAL ADJUSTMENTS TO PRODUCTION	ADPTOAJ	0
			0
23	TOTAL ADJUSTMENTS TO TRANSMISSION	ADTTOADJ	0
			0
	ADJUSTMENTS TO DISTRIBUTION		0
	360 LAND & LAND RIGHTS		0
	AJ14 MISC ADJ		0
24	360 1 LAND - TX	AJ14ADDS3601T	0
25	360 2 LAND RIGHTS PRIMARY - TX	AJ14ADDL3602PT	0
26	360 2 LAND RIGHTS PRIMARY - TX - TR	AJ14ADDL3602PTR	0
27	360 2 LAND RIGHTS PRIMARY - TX - TW	AJ14ADDL3602PTW	0
28	360 2 LAND RIGHTS PRIMARY - LA	AJ14ADDL3602P	0
29	360 2 LAND RIGHTS PRIMARY - LA - LR	AJ14ADDL3602PLR	0
30	360 2 LAND RIGHTS PRIMARY - LA - LW	AJ14ADDL3602PLW	0
31	360 TOTAL LAND & LAND RIGHTS	ADDL360TOADJ	0

000129

	Entertry Name	Entertry Allocat	Total Co.	Staff Adjustment	Total Staff	Texas	Texas Retail
	361 STRUCTURES & IMPROVEMENTS				0		
1	AJ14 MISC ADJ - STRUCTURES & IMPROVEMENTS - TX	AJ14ADDS361T	68	0	68	68	67
2	AJ14 MISC ADJ - STRUCTURES & IMPROVEMENTS - TX - TR	AJ14ADDS361TR	(0)	0	(0)	(0)	(0)
3	AJ14 MISC ADJ - STRUCTURES & IMPROVEMENTS - TX - TW	AJ14ADDS361TW	(0)	0	(0)	(0)	0
4	AJ14 MISC ADJ - STRUCTURES & IMPROVEMENTS - LA	AJ14ADDS361L	90	0	90	0	0
5	AJ14 MISC ADJ - STRUCTURES & IMPROVEMENTS - LA - LR	AJ14ADDS361LR	(5)	0	(5)	0	0
6	AJ14 MISC ADJ - STRUCTURES & IMPROVEMENTS - LA - LW	AJ14ADDS361LW	(0)	0	(0)	0	0
7	TOTAL 361 STRUCTURES & IMPROVEMENTS	ADDS361TOADJ	153	0	153	67	66
	362 STATION EQUIPMENT						
8	AJ14 MISC ADJ - STATION EQUIP - TX	AJ14ADDS362T	1,230	0	1,230	1,230	1,206
9	AJ14 MISC ADJ - STATION EQUIP - TX - TR	AJ14ADDS362TR	(6)	0	(6)	(6)	(6)
10	AJ14 MISC ADJ - STATION EQUIP - TX - TW	AJ14ADDS362TW	(1)	0	(1)	(1)	0
11	AJ14 MISC ADJ - STATION EQUIP - LA	AJ14ADDS362L	1,471	0	1,471	0	0
12	AJ14 MISC ADJ - STATION EQUIP - LA - LR	AJ14ADDS362LR	(82)	0	(82)	0	0
13	AJ14 MISC ADJ - STATION EQUIP - LA - LW	AJ14ADDS362LW	(1)	0	(1)	0	0
14	TOTAL 362 STATION EQUIPMENT	ADDS362TOADJ	2,610	0	2,610	1,223	1,199
	364 POLES, TOWERS, & FIXTURES						
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM						
15	364 POLES, TOWERS, & FIXTURES - PRIM - TX	AJ13ADDL364PT	(346)	0	(346)	(346)	(339)
16	364 POLES, TOWERS, & FIXTURES - SECONDARY - TX	AJ13ADDL364ST	(103)	0	(103)	(103)	(103)
	AJ14 MISC ADJ						
17	364 POLES, TOWERS, & FIXTURES - PRIM - TX	AJ14ADDL364PT	1,506	0	1,506	1,506	1,476
18	364 POLES, TOWERS, & FIXTURES - SECONDARY - TX	AJ14ADDL364ST	450	0	450	450	450
19	364 POLES, TOWERS, & FIXTURES - PRIM - TX - TR	AJ14ADDL364PTR	(8)	0	(8)	(8)	(8)
20	364 POLES, TOWERS, & FIXTURES - SECONDARY - TX - TR	AJ14ADDL364STR	(2)	0	(2)	(2)	(2)
21	364 POLES, TOWERS, & FIXTURES - PRIM - TX - TW	AJ14ADDL364PTW	(1)	0	(1)	(1)	0
22	364 POLES, TOWERS, & FIXTURES - SECONDARY - TX - TW	AJ14ADDL364STW	(0)	0	(0)	(0)	0
23	364 POLES, TOWERS, & FIXTURES - PRIM - LA	AJ14ADDL364PL	1,261	0	1,261	0	0
24	364 POLES, TOWERS, & FIXTURES - SECONDARY - LA	AJ14ADDL364SL	335	0	335	0	0
25	364 POLES, TOWERS, & FIXTURES - PRIM - LA - LR	AJ14ADDL364PLR	(70)	0	(70)	0	0
26	364 POLES, TOWERS, & FIXTURES - SECONDARY - LA - LR	AJ14ADDL364SLR	(19)	0	(19)	0	0
27	364 POLES, TOWERS, & FIXTURES - PRIM - LA - LW	AJ14ADDL364PLW	(1)	0	(1)	0	0
28	364 POLES, TOWERS, & FIXTURES - SECONDARY - LA - LW	AJ14ADDL364SLW	(0)	0	(0)	0	0
29	TOTAL 364 POLES, TOWERS, & FIXTURES	ADDL364TOADJ	3,001	0	3,001	1,495	1,474

000130

		Entergy Name	Entergy Allocat	Residential	Sm. Gen Serv	Gen Serv.	Lg. Gen Ser
361 STRUCTURES & IMPROVEMENTS							
1	AJ14 MISC ADJ - STRUCTURES & IMPROVEMENTS - TX	AJ14ADDS361T	DSDAFT	39	2	19	5
2	AJ14 MISC ADJ - STRUCTURES & IMPROVEMENTS - TX - TR	AJ14ADDS361TR	DSDAFTTR	(0)	(0)	(0)	(0)
3	AJ14 MISC ADJ - STRUCTURES & IMPROVEMENTS - TX - TW	AJ14ADDS361TW	DSDAFTW	0	0	0	0
4	AJ14 MISC ADJ - STRUCTURES & IMPROVEMENTS - LA	AJ14ADDS361L	DSDAFL	0	0	0	0
5	AJ14 MISC ADJ - STRUCTURES & IMPROVEMENTS - LA - LR	AJ14ADDS361LR	DSDAFLR	0	0	0	0
6	AJ14 MISC ADJ - STRUCTURES & IMPROVEMENTS - LA - LW	AJ14ADDS361LW	DSDAFLW	0	0	0	0
7	TOTAL 361 STRUCTURES & IMPROVEMENTS	ADDS361TOADJ		39	2	19	5
362 STATION EQUIPMENT							
8	AJ14 MISC ADJ - STATION EQUIP - TX	AJ14ADDS362T	DSDAFT	714	35	347	95
9	AJ14 MISC ADJ - STATION EQUIP - TX - TR	AJ14ADDS362TR	DSDAFTTR	(4)	(0)	(2)	(1)
10	AJ14 MISC ADJ - STATION EQUIP - TX - TW	AJ14ADDS362TW	DSDAFTW	0	0	0	0
11	AJ14 MISC ADJ - STATION EQUIP - LA	AJ14ADDS362L	DSDAFL	0	0	0	0
12	AJ14 MISC ADJ - STATION EQUIP - LA - LR	AJ14ADDS362LR	DSDAFLR	0	0	0	0
13	AJ14 MISC ADJ - STATION EQUIP - LA - LW	AJ14ADDS362LW	DSDAFLW	0	0	0	0
14	TOTAL 362 STATION EQUIPMENT	ADDS362TOADJ		710	35	345	95
364 POLES, TOWERS, & FIXTURES							
AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM							
15	364 POLES, TOWERS, & FIXTURES - PRIM - TX	AJ13ADDL364PT	DLPDAFT	(201)	(10)	(98)	(27)
16	364 POLES, TOWERS, & FIXTURES - SECONDARY - TX	AJ13ADDL364ST	DLSDAFT	(67)	(4)	(26)	(5)
AJ14 MISC ADJ							
17	364 POLES, TOWERS, & FIXTURES - PRIM - TX	AJ14ADDL364PT	DLPDAFT	875	43	425	117
18	364 POLES, TOWERS, & FIXTURES - SECONDARY - TX	AJ14ADDL364ST	DLSDAFT	293	18	114	23
19	364 POLES, TOWERS, & FIXTURES - PRIM - TX - TR	AJ14ADDL364PTR	DLPDAFTTR	(5)	(0)	(2)	(1)
20	364 POLES, TOWERS, & FIXTURES - SECONDARY - TX - TR	AJ14ADDL364STR	DLSDAFTTR	(2)	(0)	(1)	(0)
21	364 POLES, TOWERS, & FIXTURES - PRIM - TX - TW	AJ14ADDL364PTW	DLPDAFTW	0	0	0	0
22	364 POLES, TOWERS, & FIXTURES - SECONDARY - TX - TW	AJ14ADDL364STW	DLSDAFTW	0	0	0	0
23	364 POLES, TOWERS, & FIXTURES - PRIM - LA	AJ14ADDL364PL	DLPDAFL	0	0	0	0
24	364 POLES, TOWERS, & FIXTURES - SECONDARY - LA	AJ14ADDL364SL	DLSDAFL	0	0	0	0
25	364 POLES, TOWERS, & FIXTURES - PRIM - LA - LR	AJ14ADDL364PLR	DLPDAFLR	0	0	0	0
26	364 POLES, TOWERS, & FIXTURES - SECONDARY - LA - LR	AJ14ADDL364SLR	DLSDAFLR	0	0	0	0
27	364 POLES, TOWERS, & FIXTURES - PRIM - LA - LW	AJ14ADDL364PLW	DLPDAFLW	0	0	0	0
28	364 POLES, TOWERS, & FIXTURES - SECONDARY - LA - LW	AJ14ADDL364SLW	DLSDAFLW	0	0	0	0
29	TOTAL 364 POLES, TOWERS, & FIXTURES	ADDL364TOADJ		893	46	413	107

000131

	Entertry Name	Entertry Allocat	LIPS	Interruptible	Lighting	Roadway	Non-Road
361 STRUCTURES & IMPROVEMENTS							
1	AJ14 MISC ADJ - STRUCTURES & IMPROVEMENTS - TX	AJ14ADDS361T	DSDAFT	0	0	1	0
2	AJ14 MISC ADJ - STRUCTURES & IMPROVEMENTS - TX - TR	AJ14ADDS361TR	DSDAFTR	(0)	0	(0)	(0)
3	AJ14 MISC ADJ - STRUCTURES & IMPROVEMENTS - TX - TW	AJ14ADDS361TW	DSDAFTW	0	0	0	0
4	AJ14 MISC ADJ - STRUCTURES & IMPROVEMENTS - LA	AJ14ADDS361L	DSDAFL	0	0	0	0
5	AJ14 MISC ADJ - STRUCTURES & IMPROVEMENTS - LA - LR	AJ14ADDS361LR	DSDAFLR	0	0	0	0
6	AJ14 MISC ADJ - STRUCTURES & IMPROVEMENTS - LA - LW	AJ14ADDS361LW	DSDAFLW	0	0	0	0
7	TOTAL 361 STRUCTURES & IMPROVEMENTS	ADDS361TOADJ		0	0	1	0
362 STATION EQUIPMENT							
8	AJ14 MISC ADJ - STATION EQUIP - TX	AJ14ADDS362T	DSDAFT	5	0	9	4
9	AJ14 MISC ADJ - STATION EQUIP - TX - TR	AJ14ADDS362TR	DSDAFTR	(0)	0	(0)	(0)
10	AJ14 MISC ADJ - STATION EQUIP - TX - TW	AJ14ADDS362TW	DSDAFTW	0	0	0	0
11	AJ14 MISC ADJ - STATION EQUIP - LA	AJ14ADDS362L	DSDAFL	0	0	0	0
12	AJ14 MISC ADJ - STATION EQUIP - LA - LR	AJ14ADDS362LR	DSDAFLR	0	0	0	0
13	AJ14 MISC ADJ - STATION EQUIP - LA - LW	AJ14ADDS362LW	DSDAFLW	0	0	0	0
14	TOTAL 362 STATION EQUIPMENT	ADDS362TOADJ		5	0	9	4
364 POLES, TOWERS, & FIXTURES							
AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM							
15	364 POLES, TOWERS, & FIXTURES - PRIM - TX	AJ13ADDL364PT	DLPDAFT	(1)	0	(3)	(1)
16	364 POLES, TOWERS, & FIXTURES - SECONDARY - TX	AJ13ADDL364ST	DLSDAFT	0	0	(1)	(0)
AJ14 MISC ADJ							
17	364 POLES, TOWERS, & FIXTURES - PRIM - TX	AJ14ADDL364PT	DLPDAFT	6	0	11	5
18	364 POLES, TOWERS, & FIXTURES - SECONDARY - TX	AJ14ADDL364ST	DLSDAFT	0	0	3	1
19	364 POLES, TOWERS, & FIXTURES - PRIM - TX - TR	AJ14ADDL364PTR	DLPDAFTR	(0)	0	(0)	(0)
20	364 POLES, TOWERS, & FIXTURES - SECONDARY - TX - TR	AJ14ADDL364STR	DLSDAFTR	0	0	(0)	(0)
21	364 POLES, TOWERS, & FIXTURES - PRIM - TX - TW	AJ14ADDL364PTW	DLPDAFTW	0	0	0	0
22	364 POLES, TOWERS, & FIXTURES - SECONDARY - TX - TW	AJ14ADDL364STW	DLSDAFTW	0	0	0	0
23	364 POLES, TOWERS, & FIXTURES - PRIM - LA	AJ14ADDL364PL	DLPDAFL	0	0	0	0
24	364 POLES, TOWERS, & FIXTURES - SECONDARY - LA	AJ14ADDL364SL	DLSDAFL	0	0	0	0
25	364 POLES, TOWERS, & FIXTURES - PRIM - LA - LR	AJ14ADDL364PLR	DLPDAFLR	0	0	0	0
26	364 POLES, TOWERS, & FIXTURES - SECONDARY - LA - LR	AJ14ADDL364SLR	DLSDAFLR	0	0	0	0
27	364 POLES, TOWERS, & FIXTURES - PRIM - LA - LW	AJ14ADDL364PLW	DLPDAFLW	0	0	0	0
28	364 POLES, TOWERS, & FIXTURES - SECONDARY - LA - LW	AJ14ADDL364SLW	DLSDAFLW	0	0	0	0
29	TOTAL 364 POLES, TOWERS, & FIXTURES	ADDL364TOADJ		4	0	11	5

000132

	Entertry Name	Entertry Allocat	Texas FERC	La. - Retail	La. Wholesale	Other	Cheksum
	361 STRUCTURES & IMPROVEMENTS						0
1	AJ14 MISC ADJ - STRUCTURES & IMPROVEMENTS - TX	AJ14ADDS361T	DSDAFT	1	0	0	1
2	AJ14 MISC ADJ - STRUCTURES & IMPROVEMENTS - TX - TR	AJ14ADDS361TR	DSDAFTR	0	0	0	0
3	AJ14 MISC ADJ - STRUCTURES & IMPROVEMENTS - TX - TW	AJ14ADDS361TW	DSDAFTW	(0)	0	0	(0)
4	AJ14 MISC ADJ - STRUCTURES & IMPROVEMENTS - LA	AJ14ADDS361L	DSDAFL	0	90	0	90
5	AJ14 MISC ADJ - STRUCTURES & IMPROVEMENTS - LA - LR	AJ14ADDS361LR	DSDAFLR	0	(5)	0	(5)
6	AJ14 MISC ADJ - STRUCTURES & IMPROVEMENTS - LA - LW	AJ14ADDS361LW	DSDAFLW	0	0	(0)	(0)
7	TOTAL 361 STRUCTURES & IMPROVEMENTS	ADDS361TOADJ		1	85	0	86
	362 STATION EQUIPMENT						0
8	AJ14 MISC ADJ - STATION EQUIP - TX	AJ14ADDS362T	DSDAFT	25	0	0	25
9	AJ14 MISC ADJ - STATION EQUIP - TX - TR	AJ14ADDS362TR	DSDAFTR	0	0	0	0
10	AJ14 MISC ADJ - STATION EQUIP - TX - TW	AJ14ADDS362TW	DSDAFTW	(1)	0	0	(1)
11	AJ14 MISC ADJ - STATION EQUIP - LA	AJ14ADDS362L	DSDAFL	0	1,465	6	1,471
12	AJ14 MISC ADJ - STATION EQUIP - LA - LR	AJ14ADDS362LR	DSDAFLR	0	(82)	0	(82)
13	AJ14 MISC ADJ - STATION EQUIP - LA - LW	AJ14ADDS362LW	DSDAFLW	0	0	(1)	(1)
14	TOTAL 362 STATION EQUIPMENT	ADDS362TOADJ		24	1,383	5	1,411
	364 POLES, TOWERS, & FIXTURES						0
15	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM						0
16	364 POLES, TOWERS, & FIXTURES - PRIM - TX	AJ13ADDL364PT	DLPDAFT	(7)	0	0	(7)
	364 POLES, TOWERS, & FIXTURES - SECONDARY - TX	AJ13ADDL364ST	DLSDAFT	0	0	0	0
	AJ14 MISC ADJ						0
17	364 POLES, TOWERS, & FIXTURES - PRIM - TX	AJ14ADDL364PT	DLPDAFT	30	0	0	30
18	364 POLES, TOWERS, & FIXTURES - SECONDARY - TX	AJ14ADDL364ST	DLSDAFT	0	0	0	0
19	364 POLES, TOWERS, & FIXTURES - PRIM - TX - TR	AJ14ADDL364PTR	DLPDAFTR	0	0	0	0
20	364 POLES, TOWERS, & FIXTURES - SECONDARY - TX - TR	AJ14ADDL364STR	DLSDAFTR	0	0	0	0
21	364 POLES, TOWERS, & FIXTURES - PRIM - TX - TW	AJ14ADDL364PTW	DLPDAFTW	(1)	0	0	(1)
22	364 POLES, TOWERS, & FIXTURES - SECONDARY - TX - TW	AJ14ADDL364STW	DLSDAFTW	(0)	0	0	(0)
23	364 POLES, TOWERS, & FIXTURES - PRIM - LA	AJ14ADDL364PL	DLPDAFL	0	1,255	5	1,261
24	364 POLES, TOWERS, & FIXTURES - SECONDARY - LA	AJ14ADDL364SL	DLSDAFL	0	335	0	335
25	364 POLES, TOWERS, & FIXTURES - PRIM - LA - LR	AJ14ADDL364PLR	DLPDAFLR	0	(70)	0	(70)
26	364 POLES, TOWERS, & FIXTURES - SECONDARY - LA - LR	AJ14ADDL364SLR	DLSDAFLR	0	(19)	0	(19)
27	364 POLES, TOWERS, & FIXTURES - PRIM - LA - LW	AJ14ADDL364PLW	DLPDAFLW	0	0	(1)	(1)
28	364 POLES, TOWERS, & FIXTURES - SECONDARY - LA - LW	AJ14ADDL364SLW	DLSDAFLW	0	0	(0)	(0)
29	TOTAL 364 POLES, TOWERS, & FIXTURES	ADDL364TOADJ		22	1,502	4	1,528

000133

	Entergy Name	Entergy Allocat	
			0
			0
	361 STRUCTURES & IMPROVEMENTS		0
1	AJ14 MISC ADJ - STRUCTURES & IMPROVEMENTS - TX	AJ14ADDS361T	DSDAFT
2	AJ14 MISC ADJ - STRUCTURES & IMPROVEMENTS - TX - TR	AJ14ADDS361TR	DSDAFTR
3	AJ14 MISC ADJ - STRUCTURES & IMPROVEMENTS - TX - TW	AJ14ADDS361TW	DSDAFTW
4	AJ14 MISC ADJ - STRUCTURES & IMPROVEMENTS - LA	AJ14ADDS361L	DSDAFL
5	AJ14 MISC ADJ - STRUCTURES & IMPROVEMENTS - LA - LR	AJ14ADDS361LR	DSDAFLR
6	AJ14 MISC ADJ - STRUCTURES & IMPROVEMENTS - LA - LW	AJ14ADDS361LW	DSDAFLW
7	TOTAL 361 STRUCTURES & IMPROVEMENTS	ADDS361TOADJ	0
			0
	362 STATION EQUIPMENT		0
8	AJ14 MISC ADJ - STATION EQUIP - TX	AJ14ADDS362T	DSDAFT
9	AJ14 MISC ADJ - STATION EQUIP - TX - TR	AJ14ADDS362TR	DSDAFTR
10	AJ14 MISC ADJ - STATION EQUIP - TX - TW	AJ14ADDS362TW	DSDAFTW
11	AJ14 MISC ADJ - STATION EQUIP - LA	AJ14ADDS362L	DSDAFL
12	AJ14 MISC ADJ - STATION EQUIP - LA - LR	AJ14ADDS362LR	DSDAFLR
13	AJ14 MISC ADJ - STATION EQUIP - LA - LW	AJ14ADDS362LW	DSDAFLW
14	TOTAL 362 STATION EQUIPMENT	ADDS362TOADJ	0
			0
	364 POLES, TOWERS, & FIXTURES		0
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM		0
15	364 POLES, TOWERS, & FIXTURES - PRIM - TX	AJ13ADDL364PT	DLPDAFT
16	364 POLES, TOWERS, & FIXTURES - SECONDARY - TX	AJ13ADDL364ST	DLSDAFT
	AJ14 MISC ADJ		0
17	364 POLES, TOWERS, & FIXTURES - PRIM - TX	AJ14ADDL364PT	DLPDAFT
18	364 POLES, TOWERS, & FIXTURES - SECONDARY - TX	AJ14ADDL364ST	DLSDAFT
19	364 POLES, TOWERS, & FIXTURES - PRIM - TX - TR	AJ14ADDL364PTR	DLPDAFTR
20	364 POLES, TOWERS, & FIXTURES - SECONDARY - TX - TR	AJ14ADDL364STR	DLSDAFTR
21	364 POLES, TOWERS, & FIXTURES - PRIM - TX - TW	AJ14ADDL364PTW	DLPDAFTW
22	364 POLES, TOWERS, & FIXTURES - SECONDARY - TX - TW	AJ14ADDL364STW	DLSDAFTW
23	364 POLES, TOWERS, & FIXTURES - PRIM - LA	AJ14ADDL364PL	DLPDAFL
24	364 POLES, TOWERS, & FIXTURES - SECONDARY - LA	AJ14ADDL364SL	DLSDAFL
25	364 POLES, TOWERS, & FIXTURES - PRIM - LA - LR	AJ14ADDL364PLR	DLPDAFLR
26	364 POLES, TOWERS, & FIXTURES - SECONDARY - LA - LR	AJ14ADDL364SLR	DLSDAFLR
27	364 POLES, TOWERS, & FIXTURES - PRIM - LA - LW	AJ14ADDL364PLW	DLPDAFLW
28	364 POLES, TOWERS, & FIXTURES - SECONDARY - LA - LW	AJ14ADDL364SLW	DLSDAFLW
29	TOTAL 364 POLES, TOWERS, & FIXTURES	ADDL364TOADJ	0
			0

00013-1

	Enterpy Name	Enterpy Allocat	Total Co.	taff Adjustment	Total Staff	Texas	Texas Retail
365 OVERHEAD CONDUCTORS & DEVICES							
AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM							
1	365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY TX	AJ13ADDL365PT	DLPDAFT	(160)	0	(160)	(160)
2	365 OVERHEAD CONDUCTORS & DEVICES - SECONDARY TX	AJ13ADDL365ST	DLSDAFT	(33)	0	(33)	(33)
AJ14 MISC ADJ							
3	365 OVHD CONDUCTORS & DEVICES - PRIMARY TX	AJ14ADDL365PT	DLPDAFT	864	0	864	864
4	365 OVHD CONDUCTORS & DEVICES - SECONDARY TX	AJ14ADDL365ST	DLSDAFT	177	0	177	177
5	365 OVHD CONDUCTORS & DEVICES - PRIMARY TX - TR	AJ14ADDL365PTR	DLPDAFTR	(5)	0	(5)	(5)
6	365 OVHD CONDUCTORS & DEVICES - SECONDARY TX - TR	AJ14ADDL365STR	DLSDAFTR	(1)	0	(1)	(1)
7	365 OVHD CONDUCTORS & DEVICES - PRIMARY TX - TW	AJ14ADDL365PTW	DLPDAFTW	(1)	0	(1)	0
8	365 OVHD CONDUCTORS & DEVICES - SECONDARY TX - TW	AJ14ADDL365STW	DLSDAFTW	(0)	0	(0)	0
9	365 OVHD CONDUCTORS & DEVICES - PRIMARY LA	AJ14ADDL365PL	DLPDAFL	873	0	873	0
10	365 OVHD CONDUCTORS & DEVICES - SECONDARY LA	AJ14ADDL365SL	DLSDAFL	179	0	179	0
11	365 OVHD CONDUCTORS & DEVICES - PRIMARY LA - LR	AJ14ADDL365PLR	DLPDAFLR	(49)	0	(49)	0
12	365 OVHD CONDUCTORS & DEVICES - SECONDARY LA - LR	AJ14ADDL365SLR	DLSDAFLR	(10)	0	(10)	0
13	365 OVHD CONDUCTORS & DEVICES - PRIMARY LA - LW	AJ14ADDL365PLW	DLPDAFLW	(1)	0	(1)	0
14	365 OVHD CONDUCTORS & DEVICES - SECONDARY LA - LW	AJ14ADDL365SLW	DLSDAFLW	(0)	0	(0)	0
15	TOTAL 365 OVERHEAD CONDUCTORS & DEVICES	ADDL365TOADJ		1,834	0	1,834	842
366 UNDERGROUND CONDUIT							
AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM							
16	366 UNDERGROUND CONDUIT - PRIMARY TX	AJ13ADDL366PT	DLPDAFT	73	0	73	73
17	366 UNDERGROUND CONDUIT - SECONDARY TX	AJ13ADDL366ST	DLSDAFT	47	0	47	47
AJ14 MISC ADJ							
18	366 UNDERGROUND CONDUIT - PRIMARY TX	AJ14ADDL366PT	DLPDAFT	66	0	66	66
19	366 UNDERGROUND CONDUIT - SECONDARY TX	AJ14ADDL366ST	DLSDAFT	42	0	42	42
20	366 UNDERGROUND CONDUIT - PRIMARY TX - TR	AJ14ADDL366PTR	DLPDAFTR	(0)	0	(0)	(0)
21	366 UNDERGROUND CONDUIT - SECONDARY TX - TR	AJ14ADDL366STR	DLSDAFTR	(0)	0	(0)	(0)
22	366 UNDERGROUND CONDUIT - PRIMARY TX - TW	AJ14ADDL366PTW	DLPDAFTW	(0)	0	(0)	0
23	366 UNDERGROUND CONDUIT - SECONDARY TX - TW	AJ14ADDL366STW	DLSDAFTW	(0)	0	(0)	0
24	366 UNDERGROUND CONDUIT - PRIMARY LA	AJ14ADDL366PL	DLPDAFL	97	0	97	0
25	366 UNDERGROUND CONDUIT - SECONDARY LA	AJ14ADDL366SL	DLSDAFL	70	0	70	0
26	366 UNDERGROUND CONDUIT - PRIMARY LA - LR	AJ14ADDL366PLR	DLPDAFLR	(5)	0	(5)	0
27	366 UNDERGROUND CONDUIT - SECONDARY LA - LR	AJ14ADDL366SLR	DLSDAFLR	(4)	0	(4)	0
28	366 UNDERGROUND CONDUIT - PRIMARY LA - LW	AJ14ADDL366PLW	DLPDAFLW	(0)	0	(0)	0
29	366 UNDERGROUND CONDUIT - SECONDARY LA - LW	AJ14ADDL366SLW	DLSDAFLW	(0)	0	(0)	0
30	TOTAL 366 UNDERGROUND CONDUIT	ADDL366TOADJ		386	0	386	228

000135

		Entry Name	Entry Allocat	Residential	Sm Gen Serv	Gen. Serv	Lg Gen Ser	
365 OVERHEAD CONDUCTORS & DEVICES								
AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM								
1	365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY TX	AJ13ADDL365PT	DLPDAFT	(93)	(5)	(45)	(12)	
2	365 OVERHEAD CONDUCTORS & DEVICES - SECONDARY T	AJ13ADDL365ST	DLSDAFT	(21)	(1)	(8)	(2)	
AJ14 MISC ADJ								
3	365 OVHD CONDUCTORS & DEVICES - PRIMARY TX	AJ14ADDL365PT	DLPDAFT	502	24	244	67	
4	365 OVHD CONDUCTORS & DEVICES - SECONDARY TX	AJ14ADDL365ST	DLSDAFT	115	7	45	9	
5	365 OVHD CONDUCTORS & DEVICES - PRIMARY TX - TR	AJ14ADDL365PTR	DLPDAFTR	(3)	(0)	(1)	(0)	
6	365 OVHD CONDUCTORS & DEVICES - SECONDARY TX - TR	AJ14ADDL365STR	DLSDAFTR	(1)	(0)	(0)	(0)	
7	365 OVHD CONDUCTORS & DEVICES - PRIMARY TX - TW	AJ14ADDL365PTW	DLPDAFTW	0	0	0	0	
8	365 OVHD CONDUCTORS & DEVICES - SECONDARY TX - TW	AJ14ADDL365STW	DLSDAFTW	0	0	0	0	
9	365 OVHD CONDUCTORS & DEVICES - PRIMARY LA	AJ14ADDL365PL	DLPDAFL	0	0	0	0	
10	365 OVHD CONDUCTORS & DEVICES - SECONDARY LA	AJ14ADDL365SL	DLSDAFL	0	0	0	0	
11	365 OVHD CONDUCTORS & DEVICES - PRIMARY LA - LR	AJ14ADDL365PLR	DLPDAFLR	0	0	0	0	
12	365 OVHD CONDUCTORS & DEVICES - SECONDARY LA - LR	AJ14ADDL365SLR	DLSDAFLR	0	0	0	0	
13	365 OVHD CONDUCTORS & DEVICES - PRIMARY LA - LW	AJ14ADDL365PLW	DLPDAFLW	0	0	0	0	
14	365 OVHD CONDUCTORS & DEVICES - SECONDARY LA - LW	AJ14ADDL365SLW	DLSDAFLW	0	0	0	0	
15	TOTAL 365 OVERHEAD CONDUCTORS & DEVICES			ADDL365TOADJ	499	25	234	61
366 UNDERGROUND CONDUIT								
AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM								
16	366 UNDERGROUND CONDUIT - PRIMARY TX	AJ13ADDL366PT	DLPDAFT	43	2	21	6	
17	366 UNDERGROUND CONDUIT - SECONDARY TX	AJ13ADDL366ST	DLSDAFT	31	2	12	2	
AJ14 MISC ADJ								
18	366 UNDERGROUND CONDUIT - PRIMARY TX	AJ14ADDL366PT	DLPDAFT	38	2	19	5	
19	366 UNDERGROUND CONDUIT - SECONDARY TX	AJ14ADDL366ST	DLSDAFT	27	2	11	2	
20	366 UNDERGROUND CONDUIT - PRIMARY TX - TR	AJ14ADDL366PTR	DLPDAFTR	(0)	(0)	(0)	(0)	
21	366 UNDERGROUND CONDUIT - SECONDARY TX - TR	AJ14ADDL366STR	DLSDAFTR	(0)	(0)	(0)	(0)	
22	366 UNDERGROUND CONDUIT - PRIMARY TX - TW	AJ14ADDL366PTW	DLPDAFTW	0	0	0	0	
23	366 UNDERGROUND CONDUIT - SECONDARY TX - TW	AJ14ADDL366STW	DLSDAFTW	0	0	0	0	
24	366 UNDERGROUND CONDUIT - PRIMARY LA	AJ14ADDL366PL	DLPDAFL	0	0	0	0	
25	366 UNDERGROUND CONDUIT - SECONDARY LA	AJ14ADDL366SL	DLSDAFL	0	0	0	0	
26	366 UNDERGROUND CONDUIT - PRIMARY LA - LR	AJ14ADDL366PLR	DLPDAFLR	0	0	0	0	
27	366 UNDERGROUND CONDUIT - SECONDARY LA - LR	AJ14ADDL366SLR	DLSDAFLR	0	0	0	0	
28	366 UNDERGROUND CONDUIT - PRIMARY LA - LW	AJ14ADDL366PLW	DLPDAFLW	0	0	0	0	
29	366 UNDERGROUND CONDUIT - SECONDARY LA - LW	AJ14ADDL366SLW	DLSDAFLW	0	0	0	0	
30	TOTAL 366 UNDERGROUND CONDUIT			ADDL366TOADJ	139	7	62	15

000136

	Enterpy Name	Enterpy Allocat	LIPS	Interruptible	Lighting	Roadway	Non-Road
365 OVERHEAD CONDUCTORS & DEVICES							
AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM							
1	365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY TX	AJ13ADDL365PT	DLPDAFT	(1)	0	(1)	(1)
2	365 OVERHEAD CONDUCTORS & DEVICES - SECONDARY TX	AJ13ADDL365ST	DLSDAFT	0	0	(0)	(0)
AJ14 MISC ADJ							
3	365 OVHD CONDUCTORS & DEVICES - PRIMARY TX	AJ14ADDL365PT	DLPDAFT	3	0	7	3
4	365 OVHD CONDUCTORS & DEVICES - SECONDARY TX	AJ14ADDL365ST	DLSDAFT	0	0	1	0
5	365 OVHD CONDUCTORS & DEVICES - PRIMARY TX - TR	AJ14ADDL365PTR	DLPDAFTR	(0)	0	(0)	(0)
6	365 OVHD CONDUCTORS & DEVICES - SECONDARY TX - TR	AJ14ADDL365STR	DLSDAFTR	0	0	(0)	(0)
7	365 OVHD CONDUCTORS & DEVICES - PRIMARY TX - TW	AJ14ADDL365PTW	DLPDAFTW	0	0	0	0
8	365 OVHD CONDUCTORS & DEVICES - SECONDARY TX - TW	AJ14ADDL365STW	DLSDAFTW	0	0	0	0
9	365 OVHD CONDUCTORS & DEVICES - PRIMARY LA	AJ14ADDL365PL	DLPDAFL	0	0	0	0
10	365 OVHD CONDUCTORS & DEVICES - SECONDARY LA	AJ14ADDL365SL	DLSDAFL	0	0	0	0
11	365 OVHD CONDUCTORS & DEVICES - PRIMARY LA - LR	AJ14ADDL365PLR	DLPDAFLR	0	0	0	0
12	365 OVHD CONDUCTORS & DEVICES - SECONDARY LA - LR	AJ14ADDL365SLR	DLSDAFLR	0	0	0	0
13	365 OVHD CONDUCTORS & DEVICES - PRIMARY LA - LW	AJ14ADDL365PLW	DLPDAFLW	0	0	0	0
14	365 OVHD CONDUCTORS & DEVICES - SECONDARY LA - LW	AJ14ADDL365SLW	DLSDAFLW	0	0	0	0
15	TOTAL 365 OVERHEAD CONDUCTORS & DEVICES	ADDL365TOADJ		3	0	6	3
366 UNDERGROUND CONDUIT							
AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM							
16	366 UNDERGROUND CONDUIT - PRIMARY TX	AJ13ADDL366PT	DLPDAFT	0	0	1	0
17	366 UNDERGROUND CONDUIT - SECONDARY TX	AJ13ADDL366ST	DLSDAFT	0	0	0	0
AJ14 MISC ADJ							
18	366 UNDERGROUND CONDUIT - PRIMARY TX	AJ14ADDL366PT	DLPDAFT	0	0	1	0
19	366 UNDERGROUND CONDUIT - SECONDARY TX	AJ14ADDL366ST	DLSDAFT	0	0	0	0
20	366 UNDERGROUND CONDUIT - PRIMARY TX - TR	AJ14ADDL366PTR	DLPDAFTR	(0)	0	(0)	(0)
21	366 UNDERGROUND CONDUIT - SECONDARY TX - TR	AJ14ADDL366STR	DLSDAFTR	0	0	(0)	(0)
22	366 UNDERGROUND CONDUIT - PRIMARY TX - TW	AJ14ADDL366PTW	DLPDAFTW	0	0	0	0
23	366 UNDERGROUND CONDUIT - SECONDARY TX - TW	AJ14ADDL366STW	DLSDAFTW	0	0	0	0
24	366 UNDERGROUND CONDUIT - PRIMARY LA	AJ14ADDL366PL	DLPDAFL	0	0	0	0
25	366 UNDERGROUND CONDUIT - SECONDARY LA	AJ14ADDL366SL	DLSDAFL	0	0	0	0
26	366 UNDERGROUND CONDUIT - PRIMARY LA - LR	AJ14ADDL366PLR	DLPDAFLR	0	0	0	0
27	366 UNDERGROUND CONDUIT - SECONDARY LA - LR	AJ14ADDL366SLR	DLSDAFLR	0	0	0	0
28	366 UNDERGROUND CONDUIT - PRIMARY LA - LW	AJ14ADDL366PLW	DLPDAFLW	0	0	0	0
29	366 UNDERGROUND CONDUIT - SECONDARY LA - LW	AJ14ADDL366SLW	DLSDAFLW	0	0	0	0
30	TOTAL 366 UNDERGROUND CONDUIT	ADDL366TOADJ		1	0	2	1

000137

	Entertry Name	Entertry Allocat	Texas FERC	La. - Retail	La. Wholesale	Other	Cheksum
	365 OVERHEAD CONDUCTORS & DEVICES						0
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM						0
1	365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY TX	AJ13ADDL365PT	DLPDAFT	(3)	0	0	(3)
2	365 OVERHEAD CONDUCTORS & DEVICES - SECONDARY TX	AJ13ADDL365ST	DLSDAFT	0	0	0	0
	AJ14 MISC ADJ						0
3	365 OVHD CONDUCTORS & DEVICES - PRIMARY TX	AJ14ADDL365PT	DLPDAFT	17	0	0	17
4	365 OVHD CONDUCTORS & DEVICES - SECONDARY TX	AJ14ADDL365ST	DLSDAFT	0	0	0	0
5	365 OVHD CONDUCTORS & DEVICES - PRIMARY TX - TR	AJ14ADDL365PTR	DLPDAFTR	0	0	0	0
6	365 OVHD CONDUCTORS & DEVICES - SECONDARY TX - TR	AJ14ADDL365STR	DLSDAFTR	0	0	0	0
7	365 OVHD CONDUCTORS & DEVICES - PRIMARY TX - TW	AJ14ADDL365PTW	DLPDAFTW	(1)	0	0	(1)
8	365 OVHD CONDUCTORS & DEVICES - SECONDARY TX - TW	AJ14ADDL365STW	DLSDAFTW	(0)	0	0	(0)
9	365 OVHD CONDUCTORS & DEVICES - PRIMARY LA	AJ14ADDL365PL	DLPDAFL	0	869	4	873
10	365 OVHD CONDUCTORS & DEVICES - SECONDARY LA	AJ14ADDL365SL	DLSDAFL	0	179	0	179
11	365 OVHD CONDUCTORS & DEVICES - PRIMARY LA - LR	AJ14ADDL365PLR	DLPDAFLR	0	(49)	0	(49)
12	365 OVHD CONDUCTORS & DEVICES - SECONDARY LA - LR	AJ14ADDL365SLR	DLSDAFLR	0	(10)	0	(10)
13	365 OVHD CONDUCTORS & DEVICES - PRIMARY LA - LW	AJ14ADDL365PLW	DLPDAFLW	0	0	(1)	(1)
14	365 OVHD CONDUCTORS & DEVICES - SECONDARY LA - LW	AJ14ADDL365SLW	DLSDAFLW	0	0	(0)	(0)
15	TOTAL 365 OVERHEAD CONDUCTORS & DEVICES	ADDL365TOADJ		13	989	3	1,005
	366 UNDERGROUND CONDUIT						0
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM						0
16	366 UNDERGROUND CONDUIT - PRIMARY TX	AJ13ADDL366PT	DLPDAFT	1	0	0	1
17	366 UNDERGROUND CONDUIT - SECONDARY TX	AJ13ADDL366ST	DLSDAFT	0	0	0	0
	AJ14 MISC ADJ						0
18	366 UNDERGROUND CONDUIT - PRIMARY TX	AJ14ADDL366PT	DLPDAFT	1	0	0	1
19	366 UNDERGROUND CONDUIT - SECONDARY TX	AJ14ADDL366ST	DLSDAFT	0	0	0	0
20	366 UNDERGROUND CONDUIT - PRIMARY TX - TR	AJ14ADDL366PTR	DLPDAFTR	0	0	0	0
21	366 UNDERGROUND CONDUIT - SECONDARY TX - TR	AJ14ADDL366STR	DLSDAFTR	0	0	0	0
22	366 UNDERGROUND CONDUIT - PRIMARY TX - TW	AJ14ADDL366PTW	DLPDAFTW	(0)	0	0	(0)
23	366 UNDERGROUND CONDUIT - SECONDARY TX - TW	AJ14ADDL366STW	DLSDAFTW	(0)	0	0	(0)
24	366 UNDERGROUND CONDUIT - PRIMARY LA	AJ14ADDL366PL	DLPDAFL	0	97	0	97
25	366 UNDERGROUND CONDUIT - SECONDARY LA	AJ14ADDL366SL	DLSDAFL	0	70	0	70
26	366 UNDERGROUND CONDUIT - PRIMARY LA - LR	AJ14ADDL366PLR	DLPDAFLR	0	(5)	0	(5)
27	366 UNDERGROUND CONDUIT - SECONDARY LA - LR	AJ14ADDL366SLR	DLSDAFLR	0	(4)	0	(4)
28	366 UNDERGROUND CONDUIT - PRIMARY LA - LW	AJ14ADDL366PLW	DLPDAFLW	0	0	(0)	(0)
29	366 UNDERGROUND CONDUIT - SECONDARY LA - LW	AJ14ADDL366SLW	DLSDAFLW	0	0	(0)	(0)
30	TOTAL 366 UNDERGROUND CONDUIT	ADDL366TOADJ		3	157	0	160

000133

		Entergy Name	Entergy Allocat	
	365 OVERHEAD CONDUCTORS & DEVICES			0
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM			0
1	365 OVERHEAD CONDUCTORS & DEVICES - PRIMARY TX	AJ13ADDL365PT	DLPDAFT	0
2	365 OVERHEAD CONDUCTORS & DEVICES - SECONDARY TX	AJ13ADDL365ST	DLSDAFT	0
	AJ14 MISC ADJ			0
3	365 OVHD CONDUCTORS & DEVICES - PRIMARY TX	AJ14ADDL365PT	DLPDAFT	0
4	365 OVHD CONDUCTORS & DEVICES - SECONDARY TX	AJ14ADDL365ST	DLSDAFT	0
5	365 OVHD CONDUCTORS & DEVICES - PRIMARY TX - TR	AJ14ADDL365PTR	DLPDAFTR	0
6	365 OVHD CONDUCTORS & DEVICES - SECONDARY TX - TR	AJ14ADDL365STR	DLSDAFTR	0
7	365 OVHD CONDUCTORS & DEVICES - PRIMARY TX - TW	AJ14ADDL365PTW	DLPDAFTW	0
8	365 OVHD CONDUCTORS & DEVICES - SECONDARY TX - TW	AJ14ADDL365STW	DLSDAFTW	0
9	365 OVHD CONDUCTORS & DEVICES - PRIMARY LA	AJ14ADDL365PL	DLPDAFL	0
10	365 OVHD CONDUCTORS & DEVICES - SECONDARY LA	AJ14ADDL365SL	DLSDAFL	0
11	365 OVHD CONDUCTORS & DEVICES - PRIMARY LA - LR	AJ14ADDL365PLR	DLPDAFLR	0
12	365 OVHD CONDUCTORS & DEVICES - SECONDARY LA - LR	AJ14ADDL365SLR	DLSDAFLR	0
13	365 OVHD CONDUCTORS & DEVICES - PRIMARY LA - LW	AJ14ADDL365PLW	DLPDAFLW	0
14	365 OVHD CONDUCTORS & DEVICES - SECONDARY LA - LW	AJ14ADDL365SLW	DLSDAFLW	0
15	TOTAL 365 OVERHEAD CONDUCTORS & DEVICES	ADDL365TOADJ		0
	366 UNDERGROUND CONDUIT			0
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM			0
16	366 UNDERGROUND CONDUIT - PRIMARY TX	AJ13ADDL366PT	DLPDAFT	0
17	366 UNDERGROUND CONDUIT - SECONDARY TX	AJ13ADDL366ST	DLSDAFT	0
	AJ14 MISC ADJ			0
18	366 UNDERGROUND CONDUIT - PRIMARY TX	AJ14ADDL366PT	DLPDAFT	0
19	366 UNDERGROUND CONDUIT - SECONDARY TX	AJ14ADDL366ST	DLSDAFT	0
20	366 UNDERGROUND CONDUIT - PRIMARY TX - TR	AJ14ADDL366PTR	DLPDAFTR	0
21	366 UNDERGROUND CONDUIT - SECONDARY TX - TR	AJ14ADDL366STR	DLSDAFTR	0
22	366 UNDERGROUND CONDUIT - PRIMARY TX - TW	AJ14ADDL366PTW	DLPDAFTW	0
23	366 UNDERGROUND CONDUIT - SECONDARY TX - TW	AJ14ADDL366STW	DLSDAFTW	0
24	366 UNDERGROUND CONDUIT - PRIMARY LA	AJ14ADDL366PL	DLPDAFL	0
25	366 UNDERGROUND CONDUIT - SECONDARY LA	AJ14ADDL366SL	DLSDAFL	0
26	366 UNDERGROUND CONDUIT - PRIMARY LA - LR	AJ14ADDL366PLR	DLPDAFLR	0
27	366 UNDERGROUND CONDUIT - SECONDARY LA - LR	AJ14ADDL366SLR	DLSDAFLR	0
28	366 UNDERGROUND CONDUIT - PRIMARY LA - LW	AJ14ADDL366PLW	DLPDAFLW	0
29	366 UNDERGROUND CONDUIT - SECONDARY LA - LW	AJ14ADDL366SLW	DLSDAFLW	0
30	TOTAL 366 UNDERGROUND CONDUIT	ADDL366TOADJ		0

000139

	Energy Name	Energy Allocat	Total Co.	Staff Adjustment	Total Staff	Texas	Texas Retail
367 UNDG CONDUCT & DEVICES							
AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM							
1	367 UNDERGROUND CONDUCT & DEVICES - PRIMARY TX	AJ13ADDL367PT	DLPDAFT	(54)	0	(54)	(53)
2	367 UNDERGROUND CONDUCT & DEVICES - SECONDARY TX	AJ13ADDL367ST	DLSDAFT	(20)	0	(20)	(20)
AJ14 MISC ADJ							
3	367 UNDRGRN CONDUCT & DEVICES - PRIMARY TX	AJ14ADDL367PT	DLPDAFT	488	0	488	478
4	367 UNDRGRN CONDUCT & DEVICES - SECONDARY TX	AJ14ADDL367ST	DLSDAFT	180	0	180	180
5	367 UNDRGRN CONDUCT & DEVICES - PRIMARY TX - TR	AJ14ADDL367PTR	DLPDAFTR	(3)	0	(3)	(3)
6	367 UNDRGRN CONDUCT & DEVICES - SECONDARY TX - TR	AJ14ADDL367STR	DLSDAFTR	(1)	0	(1)	(1)
7	367 UNDRGRN CONDUCT & DEVICES - PRIMARY TX - TW	AJ14ADDL367PTW	DLPDAFTW	(0)	0	(0)	0
8	367 UNDRGRN CONDUCT & DEVICES - SECONDARY TX - TW	AJ14ADDL367STW	DLSDAFTW	(0)	0	(0)	0
9	367 UNDRGRN CONDUCT & DEVICES - PRIMARY LA	AJ14ADDL367PL	DLPDAFL	292	0	292	0
10	367 UNDRGRN CONDUCT & DEVICES - SECONDARY LA	AJ14ADDL367SL	DLSDAFL	103	0	103	0
11	367 UNDRGRN CONDUCT & DEVICES - PRIMARY LA - LR	AJ14ADDL367PLR	DLPDAFLR	(16)	0	(16)	0
12	367 UNDRGRN CONDUCT & DEVICES - SECONDARY LA - LR	AJ14ADDL367SLR	DLSDAFLR	(6)	0	(6)	0
13	367 UNDRGRN CONDUCT & DEVICES - PRIMARY LA - LW	AJ14ADDL367PLW	DLPDAFLW	(0)	0	(0)	0
14	367 UNDRGRN CONDUCT & DEVICES - SECONDARY LA - LW	AJ14ADDL367SLW	DLSDAFLW	(0)	0	(0)	0
15	TOTAL 367 UNDG CONDUCT & DEVICES	ADDL367TOADJ		963	0	963	582
368 LINE TRANSFORMERS							
AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM							
16	368 LINE TRANSFORMERS - TX	AJ13ADDLT368T	DLTDAFT	(655)	0	(655)	(655)
17	AJ14 MISC ADJ - LINE TRANSFORMERS - TX	AJ14ADDLT368T	DLTDAFT	533	0	533	533
18	AJ14 MISC ADJ - LINE TRANSFORMERS - TX - TR	AJ14ADDLT368TR	DLTDAFTR	(3)	0	(3)	(3)
19	AJ14 MISC ADJ - LINE TRANSFORMERS - TX - TW	AJ14ADDLT368TW	DLTDAFTW	(0)	0	(0)	0
20	AJ14 MISC ADJ - LINE TRANSFORMERS - LA	AJ14ADDLT368L	DLTDAFL	1,065	0	1,065	0
21	AJ14 MISC ADJ - LINE TRANSFORMERS - LA - LR	AJ14ADDLT368LR	DLTDAFLR	(59)	0	(59)	0
22	AJ14 MISC ADJ - LINE TRANSFORMERS - LA - LW	AJ14ADDLT368LW	DLTDAFLW	(1)	0	(1)	0
23	TOTAL 368 LINE TRANSFORMERS	ADDLT368TOADJ		880	0	880	(124)
369.1 OVERHEAD SERVICES							
AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM							
24	369.1 OVERHEAD SERVICES - TX	AJ13ADDOS3691T	DSCAFT	167	0	167	167
25	AJ14 MISC ADJ - OVERHD SERVICES - TX	AJ14ADDOS3691T	DSCAFT	283	0	283	283
26	AJ14 MISC ADJ - OVERHD SERVICES - TX - TR	AJ14ADDOS3691TR	DSCAFTR	(1)	0	(1)	(1)
27	AJ14 MISC ADJ - OVERHD SERVICES - TX - TW	AJ14ADDOS3691TW	DSCAFTW	(0)	0	(0)	0
28	AJ14 MISC ADJ - OVERHD SERVICES - LA	AJ14ADDOS3691L	DSCAFL	449	0	449	0
29	AJ14 MISC ADJ - OVERHD SERVICES - LA - LR	AJ14ADDOS3691LR	DSCAFLR	(25)	0	(25)	0
30	AJ14 MISC ADJ - OVERHD SERVICES - LA - LW	AJ14ADDOS3691LW	DSCAFLW	(0)	0	(0)	0
31	TOTAL 369.1 OVERHEAD SERVICES	ADDOS3691TOADJ		872	0	872	449
369.2 UNDERGROUND SERVICES							
AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM							
32	369.2 UNDERGROUND SERVICES - TX	AJ13ADDUS3692T	DSCAFT	178	0	178	178
33	AJ14 MISC ADJ - UNDG SERVICES - TX	AJ14ADDUS3692T	DSCAFT	297	0	297	297
34	AJ14 MISC ADJ - UNDG SERVICES - TX - TR	AJ14ADDUS3692TR	DSCAFTR	(2)	0	(2)	(2)
35	AJ14 MISC ADJ - UNDG SERVICES - TX - TW	AJ14ADDUS3692TW	DSCAFTW	(0)	0	(0)	0
36	AJ14 MISC ADJ - UNDG SERVICES - LA	AJ14ADDUS3692L	DSCAFL	310	0	310	0
37	AJ14 MISC ADJ - UNDG SERVICES - LA - LR	AJ14ADDUS3692LR	DSCAFLR	(17)	0	(17)	0
38	AJ14 MISC ADJ - UNDG SERVICES - LA - LW	AJ14ADDUS3692LW	DSCAFLW	(0)	0	(0)	0
39	TOTAL 369.2 UNDERGROUND SERVICES	ADDUS3692TOADJ		766	0	766	473

000140

	Entertry Name	Entertry Allocat	Residential	Sm Gen Serv	Gen Serv	Lg. Gen Ser.	
367 UNDG CONDUCT & DEVICES							
AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM							
1	367 UNDERGROUND CONDUCT & DEVICES - PRIMARY TX	AJ13ADDL367PT	DLPDAFT	(31)	(2)	(15)	(4)
2	367 UNDERGROUND CONDUCT & DEVICES - SECONDARY TX	AJ13ADDL367ST	DLSDAFT	(13)	(1)	(5)	(1)
AJ14 MISC ADJ							
3	367 UNDRGRN CONDUCT & DEVICES - PRIMARY TX	AJ14ADDL367PT	DLPDAFT	283	14	138	38
4	367 UNDRGRN CONDUCT & DEVICES - SECONDARY TX	AJ14ADDL367ST	DLSDAFT	117	7	46	9
5	367 UNDRGRN CONDUCT & DEVICES - PRIMARY TX - TR	AJ14ADDL367PTR	DLPDAFTR	(2)	(0)	(1)	(0)
6	367 UNDRGRN CONDUCT & DEVICES - SECONDARY TX - TF	AJ14ADDL367STR	DLSDAFTR	(1)	(0)	(0)	(0)
7	367 UNDRGRN CONDUCT & DEVICES - PRIMARY TX - TW	AJ14ADDL367PTW	DLPDAFTW	0	0	0	0
8	367 UNDRGRN CONDUCT & DEVICES - SECONDARY TX - TV	AJ14ADDL367STW	DLSDAFTW	0	0	0	0
9	367 UNDRGRN CONDUCT & DEVICES - PRIMARY LA	AJ14ADDL367PL	DLPDAFL	0	0	0	0
10	367 UNDRGRN CONDUCT & DEVICES - SECONDARY LA	AJ14ADDL367SL	DLSDAFL	0	0	0	0
11	367 UNDRGRN CONDUCT & DEVICES - PRIMARY LA - LR	AJ14ADDL367PLR	DLPDAFLR	0	0	0	0
12	367 UNDRGRN CONDUCT & DEVICES - SECONDARY LA - LR	AJ14ADDL367SLR	DLSDAFLR	0	0	0	0
13	367 UNDRGRN CONDUCT & DEVICES - PRIMARY LA - LW	AJ14ADDL367PLW	DLPDAFLW	0	0	0	0
14	367 UNDRGRN CONDUCT & DEVICES - SECONDARY LA - LW	AJ14ADDL367SLW	DLSDAFLW	0	0	0	0
15	TOTAL 367 UNDG CONDUCT & DEVICES	ADDL367TOADJ		354	18	162	41
368 LINE TRANSFORMERS							
AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM							
16	368 LINE TRANSFORMERS - TX	AJ13ADDLT368T	DLTDAFT	(426)	(26)	(166)	(33)
17	AJ14 MISC ADJ - LINE TRANSFORMERS - TX	AJ14ADDLT368T	DLTDAFT	347	21	135	27
18	AJ14 MISC ADJ - LINE TRANSFORMERS - TX - TR	AJ14ADDLT368TR	DLTDAFTR	(2)	(0)	(1)	(0)
19	AJ14 MISC ADJ - LINE TRANSFORMERS - TX - TW	AJ14ADDLT368TW	DLTDAFTW	0	0	0	0
20	AJ14 MISC ADJ - LINE TRANSFORMERS - LA	AJ14ADDLT368L	DLTDAFL	0	0	0	0
21	AJ14 MISC ADJ - LINE TRANSFORMERS - LA - LR	AJ14ADDLT368LR	DLTDAFLR	0	0	0	0
22	AJ14 MISC ADJ - LINE TRANSFORMERS - LA - LW	AJ14ADDLT368LW	DLTDAFLW	0	0	0	0
23	TOTAL 368 LINE TRANSFORMERS	ADDLT368TOADJ		(81)	(5)	(31)	(6)
369.1 OVERHEAD SERVICES							
AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM							
24	369.1 OVERHEAD SERVICES - TX	AJ13ADDOS3691T	DSCAFT	123	21	23	1
25	AJ14 MISC ADJ - OVERHD SERVICES - TX	AJ14ADDOS3691T	DSCAFT	208	35	38	1
26	AJ14 MISC ADJ - OVERHD SERVICES - TX - TR	AJ14ADDOS3691TR	DSCAFTR	(1)	(0)	(0)	(0)
27	AJ14 MISC ADJ - OVERHD SERVICES - TX - TW	AJ14ADDOS3691TW	DSCAFTW	0	0	0	0
28	AJ14 MISC ADJ - OVERHD SERVICES - LA	AJ14ADDOS3691L	DSCAFL	0	0	0	0
29	AJ14 MISC ADJ - OVERHD SERVICES - LA - LR	AJ14ADDOS3691LR	DSCAFLR	0	0	0	0
30	AJ14 MISC ADJ - OVERHD SERVICES - LA - LW	AJ14ADDOS3691LW	DSCAFLW	0	0	0	0
31	TOTAL 369.1 OVERHEAD SERVICES	ADDOS3691TOADJ		330	56	61	2
369.2 UNDERGROUND SERVICES							
AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM							
32	369.2 UNDERGROUND SERVICES - TX	AJ13ADDUS3692T	DSCAFT	131	22	24	1
33	AJ14 MISC ADJ - UNDG SERVICES - TX	AJ14ADDUS3692T	DSCAFT	218	37	40	1
34	AJ14 MISC ADJ - UNDG SERVICES - TX - TR	AJ14ADDUS3692TR	DSCAFTR	(1)	(0)	(0)	(0)
35	AJ14 MISC ADJ - UNDG SERVICES - TX - TW	AJ14ADDUS3692TW	DSCAFTW	0	0	0	0
36	AJ14 MISC ADJ - UNDG SERVICES - LA	AJ14ADDUS3692L	DSCAFL	0	0	0	0
37	AJ14 MISC ADJ - UNDG SERVICES - LA - LR	AJ14ADDUS3692LR	DSCAFLR	0	0	0	0
38	AJ14 MISC ADJ - UNDG SERVICES - LA - LW	AJ14ADDUS3692LW	DSCAFLW	0	0	0	0
39	TOTAL 369.2 UNDERGROUND SERVICES	ADDUS3692TOADJ		348	59	64	2

000141

	Entertry Name	Entertry Allocat	LIPS	Interruptible	Lighting	Roadway	Non-Road
367 UNDG CONDUCT & DEVICES							
AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM							
1	367 UNDERGROUND CONDUCT & DEVICES - PRIMARY TX	AJ13ADDL367PT	DLPDAFT	(0)	0	(0)	(0)
2	367 UNDERGROUND CONDUCT & DEVICES - SECONDARY TX	AJ13ADDL367ST	DLSDAFT	0	0	(0)	(0)
AJ14 MISC ADJ							
3	367 UNDRGRN CONDUCT & DEVICES - PRIMARY TX	AJ14ADDL367PT	DLPDAFT	2	0	4	2
4	367 UNDRGRN CONDUCT & DEVICES - SECONDARY TX	AJ14ADDL367ST	DLSDAFT	0	0	1	0
5	367 UNDRGRN CONDUCT & DEVICES - PRIMARY TX - TR	AJ14ADDL367PTR	DLPDAFTR	(0)	0	(0)	(0)
6	367 UNDRGRN CONDUCT & DEVICES - SECONDARY TX - TR	AJ14ADDL367STR	DLSDAFTR	0	0	(0)	(0)
7	367 UNDRGRN CONDUCT & DEVICES - PRIMARY TX - TW	AJ14ADDL367PTW	DLPDAFTW	0	0	0	0
8	367 UNDRGRN CONDUCT & DEVICES - SECONDARY TX - TW	AJ14ADDL367STW	DLSDAFTW	0	0	0	0
9	367 UNDRGRN CONDUCT & DEVICES - PRIMARY LA	AJ14ADDL367PL	DLSDAFL	0	0	0	0
10	367 UNDRGRN CONDUCT & DEVICES - SECONDARY LA	AJ14ADDL367SL	DLSDAFL	0	0	0	0
11	367 UNDRGRN CONDUCT & DEVICES - PRIMARY LA - LR	AJ14ADDL367PLR	DLSDAFLR	0	0	0	0
12	367 UNDRGRN CONDUCT & DEVICES - SECONDARY LA - LR	AJ14ADDL367SLR	DLSDAFLR	0	0	0	0
13	367 UNDRGRN CONDUCT & DEVICES - PRIMARY LA - LW	AJ14ADDL367PLW	DLSDAFLW	0	0	0	0
14	367 UNDRGRN CONDUCT & DEVICES - SECONDARY LA - LW	AJ14ADDL367SLW	DLSDAFLW	0	0	0	0
15	TOTAL 367 UNDG CONDUCT & DEVICES	ADDL367TOADJ		2	0	4	2
368 LINE TRANSFORMERS							
AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM							
16	368 LINE TRANSFORMERS - TX	AJ13ADDLT368T	DLTDAFT	0	0	(4)	(2)
17	AJ14 MISC ADJ - LINE TRANSFORMERS - TX	AJ14ADDLT368T	DLTDAFT	0	0	3	1
18	AJ14 MISC ADJ - LINE TRANSFORMERS - TX - TR	AJ14ADDLT368TR	DLTDAFTR	0	0	(0)	(0)
19	AJ14 MISC ADJ - LINE TRANSFORMERS - TX - TW	AJ14ADDLT368TW	DLTDAFTW	0	0	0	0
20	AJ14 MISC ADJ - LINE TRANSFORMERS - LA	AJ14ADDLT368L	DLTDAFL	0	0	0	0
21	AJ14 MISC ADJ - LINE TRANSFORMERS - LA - LR	AJ14ADDLT368LR	DLTDAFLR	0	0	0	0
22	AJ14 MISC ADJ - LINE TRANSFORMERS - LA - LW	AJ14ADDLT368LW	DLTDAFLW	0	0	0	0
23	TOTAL 368 LINE TRANSFORMERS	ADDLT368TOADJ		0	0	(1)	(0)
369 1 OVERHEAD SERVICES							
AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM							
24	369.1 OVERHEAD SERVICES - TX	AJ13ADDOS3691T	DSCAFT	0	0	0	0
25	AJ14 MISC ADJ - OVERHD SERVICES - TX	AJ14ADDOS3691T	DSCAFT	0	0	0	0
26	AJ14 MISC ADJ - OVERHD SERVICES - TX - TR	AJ14ADDOS3691TR	DSCAFTR	0	0	0	0
27	AJ14 MISC ADJ - OVERHD SERVICES - TX - TW	AJ14ADDOS3691TW	DSCAFTW	0	0	0	0
28	AJ14 MISC ADJ - OVERHD SERVICES - LA	AJ14ADDOS3691L	DSCAFL	0	0	0	0
29	AJ14 MISC ADJ - OVERHD SERVICES - LA - LR	AJ14ADDOS3691LR	DSCAFLR	0	0	0	0
30	AJ14 MISC ADJ - OVERHD SERVICES - LA - LW	AJ14ADDOS3691LW	DSCAFLW	0	0	0	0
31	TOTAL 369.1 OVERHEAD SERVICES	ADDOS3691TOADJ		0	0	0	0
369 2 UNDERGROUND SERVICES							
AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM							
32	369 2 UNDERGROUND SERVICES - TX	AJ13ADDUS3692T	DSCAFT	0	0	0	0
33	AJ14 MISC ADJ - UNDG SERVICES - TX	AJ14ADDUS3692T	DSCAFT	0	0	0	0
34	AJ14 MISC ADJ - UNDG SERVICES - TX - TR	AJ14ADDUS3692TR	DSCAFTR	0	0	0	0
35	AJ14 MISC ADJ - UNDG SERVICES - TX - TW	AJ14ADDUS3692TW	DSCAFTW	0	0	0	0
36	AJ14 MISC ADJ - UNDG SERVICES - LA	AJ14ADDUS3692L	DSCAFL	0	0	0	0
37	AJ14 MISC ADJ - UNDG SERVICES - LA - LR	AJ14ADDUS3692LR	DSCAFLR	0	0	0	0
38	AJ14 MISC ADJ - UNDG SERVICES - LA - LW	AJ14ADDUS3692LW	DSCAFLW	0	0	0	0
39	TOTAL 369 2 UNDERGROUND SERVICES	ADDUS3692TOADJ		0	0	0	0

000142

	Entertry Name	Entertry Allocat	Texas FERC	La - Retail	La. Wholesale	Other	Cheksum
	367 UNDG CONDUCT & DEVICES						0
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM						0
1	367 UNDERGROUND CONDUCT & DEVICES - PRIMARY TX	AJ13ADDL367PT	DLPDAFT	(1)	0	0	(1)
2	367 UNDERGROUND CONDUCT & DEVICES - SECONDARY TX	AJ13ADDL367ST	DLSDAFT	0	0	0	0
	AJ14 MISC ADJ						0
3	367 UNDRGRN CONDUCT & DEVICES - PRIMARY TX	AJ14ADDL367PT	DLPDAFT	10	0	0	10
4	367 UNDRGRN CONDUCT & DEVICES - SECONDARY TX	AJ14ADDL367ST	DLSDAFT	0	0	0	0
5	367 UNDRGRN CONDUCT & DEVICES - PRIMARY TX - TR	AJ14ADDL367PTR	DLPDAFTR	0	0	0	0
6	367 UNDRGRN CONDUCT & DEVICES - SECONDARY TX - TR	AJ14ADDL367STR	DLSDAFTR	0	0	0	0
7	367 UNDRGRN CONDUCT & DEVICES - PRIMARY TX - TW	AJ14ADDL367PTW	DLPDAFTW	(0)	0	0	(0)
8	367 UNDRGRN CONDUCT & DEVICES - SECONDARY TX - TW	AJ14ADDL367STW	DLSDAFTW	(0)	0	0	(0)
9	367 UNDRGRN CONDUCT & DEVICES - PRIMARY LA	AJ14ADDL367PL	DLPDAFL	0	291	1	292
10	367 UNDRGRN CONDUCT & DEVICES - SECONDARY LA	AJ14ADDL367SL	DLSDAFL	0	103	0	103
11	367 UNDRGRN CONDUCT & DEVICES - PRIMARY LA - LR	AJ14ADDL367PLR	DLPDAFLR	0	(16)	0	(16)
12	367 UNDRGRN CONDUCT & DEVICES - SECONDARY LA - LR	AJ14ADDL367SLR	DLSDAFLR	0	(6)	0	(6)
13	367 UNDRGRN CONDUCT & DEVICES - PRIMARY LA - LW	AJ14ADDL367PLW	DLPDAFLW	0	0	(0)	(0)
14	367 UNDRGRN CONDUCT & DEVICES - SECONDARY LA - LW	AJ14ADDL367SLW	DLSDAFLW	0	0	(0)	(0)
15	TOTAL 367 UNDG CONDUCT & DEVICES	ADDL367TOADJ		8	371	1	380
	368 LINE TRANSFORMERS						0
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM						0
16	368 LINE TRANSFORMERS - TX	AJ13ADDLT368T	DLTDAFT	0	0	0	0
17	AJ14 MISC ADJ - LINE TRANSFORMERS - TX	AJ14ADDLT368T	DLTDAFT	0	0	0	0
18	AJ14 MISC ADJ - LINE TRANSFORMERS - TX - TR	AJ14ADDLT368TR	DLTDAFTR	0	0	0	0
19	AJ14 MISC ADJ - LINE TRANSFORMERS - TX - TW	AJ14ADDLT368TW	DLTDAFTW	(0)	0	0	(0)
20	AJ14 MISC ADJ - LINE TRANSFORMERS - LA	AJ14ADDLT368L	DLTDAFL	0	1,065	0	1,065
21	AJ14 MISC ADJ - LINE TRANSFORMERS - LA - LR	AJ14ADDLT368LR	DLTDAFLR	0	(59)	0	(59)
22	AJ14 MISC ADJ - LINE TRANSFORMERS - LA - LW	AJ14ADDLT368LW	DLTDAFLW	0	0	(1)	(1)
23	TOTAL 368 LINE TRANSFORMERS	ADDLT368TOADJ		(0)	1,005	(1)	1,004
	369.1 OVERHEAD SERVICES						0
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM						0
24	369.1 OVERHEAD SERVICES - TX	AJ13ADDOS3691T	DSCAFT	0	0	0	0
25	AJ14 MISC ADJ - OVERHD SERVICES - TX	AJ14ADDOS3691T	DSCAFT	0	0	0	0
26	AJ14 MISC ADJ - OVERHD SERVICES - TX - TR	AJ14ADDOS3691TR	DSCAFTR	0	0	0	0
27	AJ14 MISC ADJ - OVERHD SERVICES - TX - TW	AJ14ADDOS3691TW	DSCAFTW	(0)	0	0	(0)
28	AJ14 MISC ADJ - OVERHD SERVICES - LA	AJ14ADDOS3691L	DSCAFL	0	449	0	449
29	AJ14 MISC ADJ - OVERHD SERVICES - LA - LR	AJ14ADDOS3691LR	DSCAFLR	0	(25)	0	(25)
30	AJ14 MISC ADJ - OVERHD SERVICES - LA - LW	AJ14ADDOS3691LW	DSCAFLW	0	0	(0)	(0)
31	TOTAL 369.1 OVERHEAD SERVICES	ADDOS3691TOADJ		(0)	424	(0)	423
	369.2 UNDERGROUND SERVICES						0
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM						0
32	369.2 UNDERGROUND SERVICES - TX	AJ13ADDUS3692T	DSCAFT	0	0	0	0
33	AJ14 MISC ADJ - UNDG SERVICES - TX	AJ14ADDUS3692T	DSCAFT	0	0	0	0
34	AJ14 MISC ADJ - UNDG SERVICES - TX - TR	AJ14ADDUS3692TR	DSCAFTR	0	0	0	0
35	AJ14 MISC ADJ - UNDG SERVICES - TX - TW	AJ14ADDUS3692TW	DSCAFTW	(0)	0	0	(0)
36	AJ14 MISC ADJ - UNDG SERVICES - LA	AJ14ADDUS3692L	DSCAFL	0	310	0	310
37	AJ14 MISC ADJ - UNDG SERVICES - LA - LR	AJ14ADDUS3692LR	DSCAFLR	0	(17)	0	(17)
38	AJ14 MISC ADJ - UNDG SERVICES - LA - LW	AJ14ADDUS3692LW	DSCAFLW	0	0	(0)	(0)
39	TOTAL 369.2 UNDERGROUND SERVICES	ADDUS3692TOADJ		(0)	293	(0)	293

000143

Entergy Name Entergy Allocat

	367	UNDG CONDUCT & DEVICES			0
	AJ13	PLANT & DEPRECIATION ADJUSTMENT - TX STORM			0
1	367	UNDERGROUND CONDUCT & DEVICES - PRIMARY TX	AJ13ADDL367PT	DLPDAFT	0
2	367	UNDERGROUND CONDUCT & DEVICES - SECONDARY TX	AJ13ADDL367ST	DLSDAFT	0
	AJ14	MISC ADJ			0
3	367	UNDRGRN CONDUCT & DEVICES - PRIMARY TX	AJ14ADDL367PT	DLPDAFT	0
4	367	UNDRGRN CONDUCT & DEVICES - SECONDARY TX	AJ14ADDL367ST	DLSDAFT	0
5	367	UNDRGRN CONDUCT & DEVICES - PRIMARY TX - TR	AJ14ADDL367PTR	DLPDAFTR	0
6	367	UNDRGRN CONDUCT & DEVICES - SECONDARY TX - TF	AJ14ADDL367STR	DLSDAFTR	0
7	367	UNDRGRN CONDUCT & DEVICES - PRIMARY TX - TW	AJ14ADDL367PTW	DLPDAFTW	0
8	367	UNDRGRN CONDUCT & DEVICES - SECONDARY TX - TV	AJ14ADDL367STW	DLSDAFTW	0
9	367	UNDRGRN CONDUCT & DEVICES - PRIMARY LA	AJ14ADDL367PL	DLPDAFL	0
10	367	UNDRGRN CONDUCT & DEVICES - SECONDARY LA	AJ14ADDL367SL	DLSDAFL	0
11	367	UNDRGRN CONDUCT & DEVICES - PRIMARY LA - LR	AJ14ADDL367PLR	DLPDAFLR	0
12	367	UNDRGRN CONDUCT & DEVICES - SECONDARY LA - LR	AJ14ADDL367SLR	DLSDAFLR	0
13	367	UNDRGRN CONDUCT & DEVICES - PRIMARY LA - LW	AJ14ADDL367PLW	DLPDAFLW	0
14	367	UNDRGRN CONDUCT & DEVICES - SECONDARY LA - LW	AJ14ADDL367SLW	DLSDAFLW	0
15	TOTAL 367	UNDG CONDUCT & DEVICES	ADDL367TOADJ		0
	368	LINE TRANSFORMERS			0
	AJ13	PLANT & DEPRECIATION ADJUSTMENT - TX STORM			0
16	368	LINE TRANSFORMERS - TX	AJ13ADDLT368T	DLTDAFT	0
17	AJ14	MISC ADJ - LINE TRANSFORMERS - TX	AJ14ADDLT368T	DLTDAFT	0
18	AJ14	MISC ADJ - LINE TRANSFORMERS - TX - TR	AJ14ADDLT368TR	DLTDAFTR	0
19	AJ14	MISC ADJ - LINE TRANSFORMERS - TX - TW	AJ14ADDLT368TW	DLTDAFTW	0
20	AJ14	MISC ADJ - LINE TRANSFORMERS - LA	AJ14ADDLT368L	DLTDAFL	0
21	AJ14	MISC ADJ - LINE TRANSFORMERS - LA - LR	AJ14ADDLT368LR	DLTDAFLR	0
22	AJ14	MISC ADJ - LINE TRANSFORMERS - LA - LW	AJ14ADDLT368LW	DLTDAFLW	0
23	TOTAL 368	LINE TRANSFORMERS	ADDLT368TOADJ		0
	369.1	OVERHEAD SERVICES			0
	AJ13	PLANT & DEPRECIATION ADJUSTMENT - TX STORM			0
24	369.1	OVERHEAD SERVICES - TX	AJ13ADDOS3691T	DSCAFT	0
25	AJ14	MISC ADJ - OVERHD SERVICES - TX	AJ14ADDOS3691T	DSCAFT	0
26	AJ14	MISC ADJ - OVERHD SERVICES - TX - TR	AJ14ADDOS3691TR	DSCAFTR	0
27	AJ14	MISC ADJ - OVERHD SERVICES - TX - TW	AJ14ADDOS3691TW	DSCAFTW	0
28	AJ14	MISC ADJ - OVERHD SERVICES - LA	AJ14ADDOS3691L	DSCAFL	0
29	AJ14	MISC ADJ - OVERHD SERVICES - LA - LR	AJ14ADDOS3691LR	DSCAFLR	0
30	AJ14	MISC ADJ - OVERHD SERVICES - LA - LW	AJ14ADDOS3691LW	DSCAFLW	0
31	TOTAL 369.1	OVERHEAD SERVICES	ADDOS3691TOADJ		0
	369.2	UNDERGROUND SERVICES			0
	AJ13	PLANT & DEPRECIATION ADJUSTMENT - TX STORM			0
32	369.2	UNDERGROUND SERVICES - TX	AJ13ADDUS3692T	DSCAFT	0
33	AJ14	MISC ADJ - UNDG SERVICES - TX	AJ14ADDUS3692T	DSCAFT	0
34	AJ14	MISC ADJ - UNDG SERVICES - TX - TR	AJ14ADDUS3692TR	DSCAFTR	0
35	AJ14	MISC ADJ - UNDG SERVICES - TX - TW	AJ14ADDUS3692TW	DSCAFTW	0
36	AJ14	MISC ADJ - UNDG SERVICES - LA	AJ14ADDUS3692L	DSCAFL	0
37	AJ14	MISC ADJ - UNDG SERVICES - LA - LR	AJ14ADDUS3692LR	DSCAFLR	0
38	AJ14	MISC ADJ - UNDG SERVICES - LA - LW	AJ14ADDUS3692LW	DSCAFLW	0
39	TOTAL 369.2	UNDERGROUND SERVICES	ADDUS3692TOADJ		0

CG014-1

	Entergy Name	Entergy Allocat	Total Co	taft Adjustment	Total Staff	Texas	Texas Retail
370 METERS							
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM					162	154
1	METERS - TX	AJ13ADDM370T	DMCAFT	162	0	162	310
2	AJ14 MISC ADJ - METERS - TX	AJ14ADDM370T	DMCAFT	325	0	325	(2)
3	AJ14 MISC ADJ - METERS - TX - TR	AJ14ADDM370TR	DMCAFT	(2)	0	(2)	0
4	AJ14 MISC ADJ - METERS - TX - TW	AJ14ADDM370TW	DMCAFTW	(0)	0	(0)	0
5	AJ14 MISC ADJ - METERS - LA	AJ14ADDM370L	DMCAFL	423	0	423	0
6	AJ14 MISC ADJ - METERS - LA - LR	AJ14ADDM370LR	DMCAFLR	(24)	0	(24)	0
7	AJ14 MISC ADJ - METERS - LA - LW	AJ14ADDM370LW	DMCAFLW	(0)	0	(0)	0
8	TOTAL 370 METERS	ADDM370TOADJ		884	0	884	463
371 INSTALL ON CUSTOMER PREMISES							
	AJ14 MISC ADJ					244	244
9	INSTALL ON CUST PREMISE - OTHER TX	AJ14ADDI371OT	CAFT	244	0	244	(1)
10	INSTALL ON CUST PREMISE - OTHER TX - TR	AJ14ADDI371OTR	CAFT	(1)	0	(1)	0
11	INSTALL ON CUST PREMISE - OTHER TX - TW	AJ14ADDI371OTW	CAFTW	(0)	0	(0)	41
12	INSTALL ON CUST PREMISE - NON - ROAD LIGHT - TX	AJ14ADDI371NRT	DSLAFNTR	41	0	41	(0)
13	INSTALL ON CUST PREMISE - NON - ROAD LIGHT - TX - TR	AJ14ADDI371NRTTR	DSLAFNTR	(0)	0	(0)	0
14	INSTALL ON CUST PREMISE - NON - ROAD LIGHT - TX - TW	AJ14ADDI371NRTW	DSLAFNRTW	(0)	0	(0)	0
15	INSTALL ON CUST PREMISE - OTHER LA	AJ14ADDI371OL	CAFL	373	0	373	0
16	INSTALL ON CUST PREMISE - OTHER LA - LR	AJ14ADDI371OLR	CAFLR	(21)	0	(21)	0
17	INSTALL ON CUST PREMISE - OTHER LA - LW	AJ14ADDI371OLW	CAFLW	(0)	0	(0)	0
18	INSTALL ON CUST PREMISE - NON - ROAD LIGHT - LA	AJ14ADDI371NRL	DSLAFNLR	63	0	63	0
19	INSTALL ON CUST PREMISE - NON - ROAD LIGHT - LA - LR	AJ14ADDI371NRLR	DSLAFNLR	(4)	0	(4)	0
20	INSTALL ON CUST PREMISE - NON - ROAD LIGHT - LA - LW	AJ14ADDI371NRLW	DSLAFNLRW	(0)	0	(0)	0
21	TOTAL 371 INSTALL ON CUSTOMER PREMISES	ADDI371TOADJ		695	0	695	284
373 STREET LIGHT & SIGNAL SYS							
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM					119	119
22	373 ST LIGHT & SIGNAL SYS - ROADWAY - TX	AJ13ADS373T	DSLAF	119	0	119	133
23	373.1 ST LIGHT & SIGNAL SYS - NON RDWAY - TX	AJ13ADDNR373T	DSLAFNTR	133	0	133	72
	AJ14 MISC ADJ					72	(0)
24	373 ST LIGHT & SIGNAL SYS - ROADWAY - TX	AJ14ADDR373T	DSLAF	72	0	72	0
25	373 ST LIGHT & SIGNAL SYS - ROADWAY - TX	AJ14ADDR373TR	DSLAFTR	(0)	0	(0)	0
26	373 ST LIGHT & SIGNAL SYS - ROADWAY - TX - TW	AJ14ADDR373TW	DSLAFTW	(0)	0	(0)	0
27	373.2 ST LIGHT & SIGNAL SYS - NON RDWAY - TX	AJ14ADDNR373T	DSLAFNTR	0	0	0	(0)
28	373.2 ST LIGHT & SIGNAL SYS - NON RDWAY - TX	AJ14ADDNR373TR	DSLAFNTR	(0)	0	(0)	0
29	373 ST LIGHT & SIGNAL SYS - ROADWAY - LA	AJ14ADDR373L	DSLAF	124	0	124	0
30	373 ST LIGHT & SIGNAL SYS - ROADWAY - LA - LR	AJ14ADDR373LR	DSLAF	(7)	0	(7)	0
31	373 ST LIGHT & SIGNAL SYS - ROADWAY - LA - LW	AJ14ADDR373LW	DSLAF	(0)	0	(0)	0
32	373.3 ST LIGHT & SIGNAL SYS - NON RDWAY - LA	AJ14ADDNR373L	DSLAFNLR	2	0	2	0
33	373.3 ST LIGHT & SIGNAL SYS - NON RDWAY - LA	AJ14ADDNR373LR	DSLAFNLR	(0)	0	(0)	0
34	373.3 ST LIGHT & SIGNAL SYS - NON RDWAY - LA - LW	AJ14ADDNR373LW	DSLAFNLRW	(0)	0	(0)	324
35	TOTAL 373 STREET LIGHT & SIGNAL SYS	ADD373TOADJ		443	0	443	6,364
36	TOTAL ADJUSTMENTS TO DISTRIBUTION	ADDTOADJ		13,669	0	13,669	

000145

		Entry Name	Entry Allocat	Residential	Sm Gen Serv	Gen Serv.	Lg. Gen Ser.
370 METERS							
AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM							
1	METERS - TX	AJ13ADDM370T	DMCAFT	72	12	38	3
2	AJ14 MISC ADJ - METERS - TX	AJ14ADDM370T	DMCAFT	145	25	77	6
3	AJ14 MISC ADJ - METERS - TX - TR	AJ14ADDM370TR	DMCAFT	(1)	(0)	(0)	(0)
4	AJ14 MISC ADJ - METERS - TX - TW	AJ14ADDM370TW	DMCAFTW	0	0	0	0
5	AJ14 MISC ADJ - METERS - LA	AJ14ADDM370L	DMCAFL	0	0	0	0
6	AJ14 MISC ADJ - METERS - LA - LR	AJ14ADDM370LR	DMCAFLR	0	0	0	0
7	AJ14 MISC ADJ - METERS - LA - LW	AJ14ADDM370LW	DMCAFLW	0	0	0	0
8	TOTAL 370 METERS	ADDM370TOADJ		216	37	115	9
371 INSTALL ON CUSTOMER PREMISES							
AJ14 MISC ADJ							
9	INSTALL ON CUST PREMISE - OTHER TX	AJ14ADDI371OT	CAFT	213	19	11	0
10	INSTALL ON CUST PREMISE - OTHER TX - TR	AJ14ADDI371OTR	CAFT	(1)	(0)	(0)	(0)
11	INSTALL ON CUST PREMISE - OTHER TX - TW	AJ14ADDI371OTW	CAFTW	0	0	0	0
12	INSTALL ON CUST PREMISE - NON - ROAD LIGHT - TX	AJ14ADDI371NRT	DSLFTNR	0	0	0	0
13	INSTALL ON CUST PREMISE - NON - ROAD LIGHT - TX - TR	AJ14ADDI371NRTR	DSLFTNR	0	0	0	0
14	INSTALL ON CUST PREMISE - NON - ROAD LIGHT - TX - TW	AJ14ADDI371NRTW	DSLFTNRTW	0	0	0	0
15	INSTALL ON CUST PREMISE - OTHER LA	AJ14ADDI371OL	CAFLR	0	0	0	0
16	INSTALL ON CUST PREMISE - OTHER LA - LR	AJ14ADDI371OLR	CAFLR	0	0	0	0
17	INSTALL ON CUST PREMISE - OTHER LA - LW	AJ14ADDI371OLW	CAFLW	0	0	0	0
18	INSTALL ON CUST PREMISE - NON - ROAD LIGHT - LA	AJ14ADDI371NRL	DSLAFNLR	0	0	0	0
19	INSTALL ON CUST PREMISE - NON - ROAD LIGHT - LA - LR	AJ14ADDI371NRLR	DSLAFNLR	0	0	0	0
20	INSTALL ON CUST PREMISE - NON - ROAD LIGHT - LA - LW	AJ14ADDI371NRLW	DSLAFNRLW	0	0	0	0
21	TOTAL 371 INSTALL ON CUSTOMER PREMISES	ADDI371TOADJ		211	19	11	0
373 STREET LIGHT & SIGNAL SYS							
AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM							
22	373 ST LIGHT & SIGNAL SYS - ROADWAY - TX	AJ13ADS373T	DSLFT	0	0	0	0
23	373.1 ST LIGHT & SIGNAL SYS - NON RDWAY - TX	AJ13ADDNR373T	DSLFTNR	0	0	0	0
AJ14 MISC ADJ							
24	373 ST LIGHT & SIGNAL SYS - ROADWAY - TX	AJ14ADDR373T	DSLFT	0	0	0	0
25	373 ST LIGHT & SIGNAL SYS - ROADWAY - TX	AJ14ADDR373TR	DSLFT	0	0	0	0
26	373 ST LIGHT & SIGNAL SYS - ROADWAY - TX - TW	AJ14ADDR373TW	DSLFTW	0	0	0	0
27	373.2 ST LIGHT & SIGNAL SYS - NON RDWAY - TX	AJ14ADDNR373T	DSLFTNR	0	0	0	0
28	373.2 ST LIGHT & SIGNAL SYS - NON RDWAY - TX	AJ14ADDNR373TR	DSLFTNR	0	0	0	0
29	373 ST LIGHT & SIGNAL SYS - ROADWAY - LA	AJ14ADDR373L	DSLFL	0	0	0	0
30	373 ST LIGHT & SIGNAL SYS - ROADWAY - LA	AJ14ADDR373LR	DSLFLR	0	0	0	0
31	373 ST LIGHT & SIGNAL SYS - ROADWAY - LA - LW	AJ14ADDR373LW	DSLFLW	0	0	0	0
32	373.3 ST LIGHT & SIGNAL SYS - NON RDWAY - LA	AJ14ADDNR373L	DSLFLNR	0	0	0	0
33	373.3 ST LIGHT & SIGNAL SYS - NON RDWAY - LA	AJ14ADDNR373LR	DSLFLNR	0	0	0	0
34	373.3 ST LIGHT & SIGNAL SYS - NON RDWAY - LA - LW	AJ14ADDNR373LW	DSLFLNRLW	0	0	0	0
35	TOTAL 373 STREET LIGHT & SIGNAL SYS	ADD373TOADJ		0	0	0	0
36	TOTAL ADJUSTMENTS TO DISTRIBUTION	ADDTADJ		3,732	303	1,489	341

000146

	Entertry Name	Entertry Allocat	LIPS	Interruptible	Lighting	Roadway	Non-Road
370 METERS							
AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM							
1	METERS - TX	AJ13ADDM370T	DMCAFT	28	0	0	0
2	AJ14 MISC ADJ - METERS - TX	AJ14ADDM370T	DMCAFT	57	0	0	0
3	AJ14 MISC ADJ - METERS - TX - TR	AJ14ADDM370TR	DMCAFTTR	(0)	0	0	0
4	AJ14 MISC ADJ - METERS - TX - TW	AJ14ADDM370TW	DMCAFTW	0	0	0	0
5	AJ14 MISC ADJ - METERS - LA	AJ14ADDM370L	DMCAFL	0	0	0	0
6	AJ14 MISC ADJ - METERS - LA - LR	AJ14ADDM370LR	DMCAFLR	0	0	0	0
7	AJ14 MISC ADJ - METERS - LA - LW	AJ14ADDM370LW	DMCAFLW	0	0	0	0
8	TOTAL 370 METERS	ADDM370TOADJ		86	0	0	0
371 INSTALL ON CUSTOMER PREMISES							
AJ14 MISC ADJ							
9	INSTALL ON CUST PREMISE - OTHER TX	AJ14ADDI371OT	CAFTTR	0	0	1	1
10	INSTALL ON CUST PREMISE - OTHER TX - TR	AJ14ADDI371OTR	CAFTTR	(0)	0	(0)	(0)
11	INSTALL ON CUST PREMISE - OTHER TX - TW	AJ14ADDI371OTW	CAFTTW	0	0	0	0
12	INSTALL ON CUST PREMISE - NON - ROAD LIGHT - TX	AJ14ADDI371NRT	DSLAFTR	0	0	41	41
13	INSTALL ON CUST PREMISE - NON - ROAD LIGHT - TX - TR	AJ14ADDI371NRTR	DSLAFTR	0	0	(0)	(0)
14	INSTALL ON CUST PREMISE - NON - ROAD LIGHT - TX - TW	AJ14ADDI371NRTW	DSLAFTRW	0	0	0	0
15	INSTALL ON CUST PREMISE - OTHER LA	AJ14ADDI371OL	CAFLR	0	0	0	0
16	INSTALL ON CUST PREMISE - OTHER LA - LR	AJ14ADDI371OLR	CAFLR	0	0	0	0
17	INSTALL ON CUST PREMISE - OTHER LA - LW	AJ14ADDI371OLW	CAFLW	0	0	0	0
18	INSTALL ON CUST PREMISE - NON - ROAD LIGHT - LA	AJ14ADDI371NRL	DSLAFTR	0	0	0	0
19	INSTALL ON CUST PREMISE - NON - ROAD LIGHT - LA - TR	AJ14ADDI371NRLR	DSLAFTR	0	0	0	0
20	INSTALL ON CUST PREMISE - NON - ROAD LIGHT - LA - TW	AJ14ADDI371NRLW	DSLAFTRW	0	0	0	0
21	TOTAL 371 INSTALL ON CUSTOMER PREMISES	ADDI371TOADJ		0	0	42	42
373 STREET LIGHT & SIGNAL SYS							
AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM							
22	373 ST LIGHT & SIGNAL SYS - ROADWAY - TX	AJ13ADS373T	DSLAFTR	0	0	119	119
23	373.1 ST LIGHT & SIGNAL SYS - NON RDWAY - TX	AJ13ADDNR373T	DSLAFTR	0	0	133	133
AJ14 MISC ADJ							
24	373 ST LIGHT & SIGNAL SYS - ROADWAY - TX	AJ14ADDR373T	DSLAFTR	0	0	72	72
25	373 ST LIGHT & SIGNAL SYS - ROADWAY - TX	AJ14ADDR373TR	DSLAFTR	0	0	(0)	(0)
26	373 ST LIGHT & SIGNAL SYS - ROADWAY - TX - TW	AJ14ADDR373TW	DSLAFTRW	0	0	0	0
27	373.2 ST LIGHT & SIGNAL SYS - NON RDWAY - TX	AJ14ADDNR373T	DSLAFTR	0	0	0	0
28	373.2 ST LIGHT & SIGNAL SYS - NON RDWAY - TX	AJ14ADDNR373TR	DSLAFTR	0	0	(0)	(0)
29	373 ST LIGHT & SIGNAL SYS - ROADWAY - LA	AJ14ADDR373L	DSLAFTR	0	0	0	0
30	373 ST LIGHT & SIGNAL SYS - ROADWAY - LA	AJ14ADDR373LR	DSLAFTR	0	0	0	0
31	373 ST LIGHT & SIGNAL SYS - ROADWAY - LA - LW	AJ14ADDR373LW	DSLAFTRW	0	0	0	0
32	373.3 ST LIGHT & SIGNAL SYS - NON RDWAY - LA	AJ14ADDNR373L	DSLAFTR	0	0	0	0
33	373.3 ST LIGHT & SIGNAL SYS - NON RDWAY - LA	AJ14ADDNR373LR	DSLAFTR	0	0	0	0
34	373.3 ST LIGHT & SIGNAL SYS - NON RDWAY - LA - LW	AJ14ADDNR373LW	DSLAFTRW	0	0	0	0
35	TOTAL 373 STREET LIGHT & SIGNAL SYS	ADD373TOADJ		0	0	324	191
36	TOTAL ADJUSTMENTS TO DISTRIBUTION	ADDTADJ		100	0	399	205

000147

	Entertry Name	Entertry Allocat	Texas FERC	La. - Retail	La. Wholesale	Other	Cheksum
	370 METERS						0
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM						0
1	METERS - TX	AJ13ADDM370T	DMCAFT	7	0	0	7
2	AJ14 MISC ADJ - METERS - TX	AJ14ADDM370T	DMCAFT	15	0	0	15
3	AJ14 MISC ADJ - METERS - TX - TR	AJ14ADDM370TR	DMCAFT	0	0	0	0
4	AJ14 MISC ADJ - METERS - TX - TW	AJ14ADDM370TW	DMCAFTW	(0)	0	0	(0)
5	AJ14 MISC ADJ - METERS - LA	AJ14ADDM370L	DMCAFL	0	419	4	423
6	AJ14 MISC ADJ - METERS - LA - LR	AJ14ADDM370LR	DMCAFLR	0	(24)	0	(24)
7	AJ14 MISC ADJ - METERS - LA - LW	AJ14ADDM370LW	DMCAFLW	0	0	(0)	(0)
8	TOTAL 370 METERS	ADDM370TOADJ		22	396	3	422
	371 INSTALL ON CUSTOMER PREMISES						0
	AJ14 MISC ADJ						0
9	INSTALL ON CUST PREMISE - OTHER TX	AJ14ADDI371OT	CAFT	0	0	0	0
10	INSTALL ON CUST PREMISE - OTHER TX - TR	AJ14ADDI371OTR	CAFT	0	0	0	0
11	INSTALL ON CUST PREMISE - OTHER TX - TW	AJ14ADDI371OTW	CAFTW	(0)	0	0	(0)
12	INSTALL ON CUST PREMISE - NON - ROAD LIGHT - TX	AJ14ADDI371NRT	DSLAFTR	0	0	0	0
13	INSTALL ON CUST PREMISE - NON - ROAD LIGHT - TX - TR	AJ14ADDI371NRT	DSLAFTR	0	0	0	0
14	INSTALL ON CUST PREMISE - NON - ROAD LIGHT - TX - TW	AJ14ADDI371NRTW	DSLAFTRW	(0)	0	0	(0)
15	INSTALL ON CUST PREMISE - OTHER LA	AJ14ADDI371OL	CAFL	0	373	0	373
16	INSTALL ON CUST PREMISE - OTHER LA - LR	AJ14ADDI371OLR	CAFLR	0	(21)	0	(21)
17	INSTALL ON CUST PREMISE - OTHER LA - LW	AJ14ADDI371OLW	CAFLW	0	0	(0)	0
18	INSTALL ON CUST PREMISE - NON - ROAD LIGHT - LA	AJ14ADDI371NRL	DSLAFNR	0	63	0	63
19	INSTALL ON CUST PREMISE - NON - ROAD LIGHT - LA - LR	AJ14ADDI371NRLR	DSLAFNR	0	(4)	0	(4)
20	INSTALL ON CUST PREMISE - NON - ROAD LIGHT - LA - LW	AJ14ADDI371NRLW	DSLAFNRW	0	0	(0)	0
21	TOTAL 371 INSTALL ON CUSTOMER PREMISES	ADDI371TOADJ		(0)	411	(0)	411
	373 STREET LIGHT & SIGNAL SYS						0
	AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM						0
22	373 ST LIGHT & SIGNAL SYS - ROADWAY - TX	AJ13ADS373T	DSLAFTR	0	0	0	0
23	373.1 ST LIGHT & SIGNAL SYS - NON RDWAY - TX	AJ13ADDNR373T	DSLAFTR	0	0	0	0
	AJ14 MISC ADJ						0
24	373 ST LIGHT & SIGNAL SYS - ROADWAY - TX	AJ14ADDR373T	DSLAFTR	0	0	0	0
25	373 ST LIGHT & SIGNAL SYS - ROADWAY - TX - TR	AJ14ADDR373TR	DSLAFTR	0	0	0	0
26	373 ST LIGHT & SIGNAL SYS - ROADWAY - TX - TW	AJ14ADDR373TW	DSLAFTRW	0	0	(0)	(0)
27	373.2 ST LIGHT & SIGNAL SYS - NON RDWAY - TX	AJ14ADDNR373T	DSLAFTR	0	0	0	0
28	373.2 ST LIGHT & SIGNAL SYS - NON RDWAY - TX - TR	AJ14ADDNR373TR	DSLAFTR	0	0	0	0
29	373 ST LIGHT & SIGNAL SYS - ROADWAY - LA	AJ14ADDR373L	DSLAFTR	0	124	0	124
30	373 ST LIGHT & SIGNAL SYS - ROADWAY - LA - LR	AJ14ADDR373LR	DSLAFTR	0	(7)	0	(7)
31	373 ST LIGHT & SIGNAL SYS - ROADWAY - LA - LW	AJ14ADDR373LW	DSLAFTRW	0	0	(0)	0
32	373.3 ST LIGHT & SIGNAL SYS - NON RDWAY - LA	AJ14ADDNR373L	DSLAFTR	0	2	0	2
33	373.3 ST LIGHT & SIGNAL SYS - NON RDWAY - LA - LR	AJ14ADDNR373LR	DSLAFTR	0	(0)	0	(0)
34	373.3 ST LIGHT & SIGNAL SYS - NON RDWAY - LA - LW	AJ14ADDNR373LW	DSLAFTRW	0	0	(0)	0
35	TOTAL 373 STREET LIGHT & SIGNAL SYS	ADD373TOADJ		0	119	(0)	119
36	TOTAL ADJUSTMENTS TO DISTRIBUTION	ADDTADJ		95	7,195	16	7,306

000143

	Enterpy Name	Enterpy Allocat	
370 METERS			0
AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM			0
1 METERS - TX	AJ13ADDM370T	DMCAFT	0
2 AJ14 MISC ADJ - METERS - TX	AJ14ADDM370T	DMCAFT	0
3 AJ14 MISC ADJ - METERS - TX - TR	AJ14ADDM370TR	DMCAFT	0
4 AJ14 MISC ADJ - METERS - TX - TW	AJ14ADDM370TW	DMCAFTW	0
5 AJ14 MISC ADJ - METERS - LA	AJ14ADDM370L	DMCAFL	0
6 AJ14 MISC ADJ - METERS - LA - LR	AJ14ADDM370LR	DMCAFLR	0
7 AJ14 MISC ADJ - METERS - LA - LW	AJ14ADDM370LW	DMCAFLW	0
8 TOTAL 370 METERS	ADDM370TOADJ		0
371 INSTALL ON CUSTOMER PREMISES			0
AJ14 MISC ADJ			0
9 INSTALL ON CUST PREMISE - OTHER TX	AJ14ADDI371OT	CAFT	0
10 INSTALL ON CUST PREMISE - OTHER TX - TR	AJ14ADDI371OTR	CAFT	0
11 INSTALL ON CUST PREMISE - OTHER TX - TW	AJ14ADDI371OTW	CAFTW	0
12 INSTALL ON CUST PREMISE - NON - ROAD LIGHT - TX	AJ14ADDI371NRT	DSLAFTR	0
13 INSTALL ON CUST PREMISE - NON - ROAD LIGHT - TX - TR	AJ14ADDI371NRT	DSLAFTR	0
14 INSTALL ON CUST PREMISE - NON - ROAD LIGHT - TX - TW	AJ14ADDI371NRTW	DSLAFTRW	0
15 INSTALL ON CUST PREMISE - OTHER LA	AJ14ADDI371OL	CAFL	0
16 INSTALL ON CUST PREMISE - OTHER LA - LR	AJ14ADDI371OLR	CAFLR	0
17 INSTALL ON CUST PREMISE - OTHER LA - LW	AJ14ADDI371OLW	CAFLW	0
18 INSTALL ON CUST PREMISE - NON - ROAD LIGHT - LA	AJ14ADDI371NRL	DSLAFNR	0
19 INSTALL ON CUST PREMISE - NON - ROAD LIGHT - LA - LR	AJ14ADDI371NRLR	DSLAFNR	0
20 INSTALL ON CUST PREMISE - NON - ROAD LIGHT - LA - LW	AJ14ADDI371NRLW	DSLAFNRW	0
21 TOTAL 371 INSTALL ON CUSTOMER PREMISES	ADDI371TOADJ		0
373 STREET LIGHT & SIGNAL SYS			0
AJ13 PLANT & DEPRECIATION ADJUSTMENT - TX STORM			0
22 373 ST LIGHT & SIGNAL SYS - ROADWAY - TX	AJ13ADS373T	DSLAF	0
23 373.1 ST LIGHT & SIGNAL SYS - NON RDWAY - TX	AJ13ADDNR373T	DSLAFNR	0
AJ14 MISC ADJ			0
24 373 ST LIGHT & SIGNAL SYS - ROADWAY - TX	AJ14ADDR373T	DSLAF	0
25 373 ST LIGHT & SIGNAL SYS - ROADWAY - TX	AJ14ADDR373TR	DSLAFTR	0
26 373 ST LIGHT & SIGNAL SYS - ROADWAY - TX - TW	AJ14ADDR373TW	DSLAFTRW	0
27 373.2 ST LIGHT & SIGNAL SYS - NON RDWAY - TX	AJ14ADDNR373T	DSLAFNR	0
28 373.2 ST LIGHT & SIGNAL SYS - NON RDWAY - TX	AJ14ADDNR373TR	DSLAFNR	0
29 373 ST LIGHT & SIGNAL SYS - ROADWAY - LA	AJ14ADDR373L	DSLAF	0
30 373 ST LIGHT & SIGNAL SYS - ROADWAY - LA	AJ14ADDR373LR	DSLAFTR	0
31 373 ST LIGHT & SIGNAL SYS - ROADWAY - LA - LW	AJ14ADDR373LW	DSLAFTRW	0
32 373.3 ST LIGHT & SIGNAL SYS - NON RDWAY - LA	AJ14ADDNR373L	DSLAFNR	0
33 373.3 ST LIGHT & SIGNAL SYS - NON RDWAY - LA	AJ14ADDNR373LR	DSLAFNR	0
34 373.3 ST LIGHT & SIGNAL SYS - NON RDWAY - LA - LW	AJ14ADDNR373LW	DSLAFNRW	0
35 TOTAL 373 STREET LIGHT & SIGNAL SYS	ADD373TOADJ		0
36 TOTAL ADJUSTMENTS TO DISTRIBUTION	ADDTADJ		0

000149